

2013

ANNUAL REPORT



TOWN OF
SPRINGFIELD
NEW HAMPSHIRE

ANNUAL REPORTS

of

Town Officers and Committees

for the Town of

**SPRINGFIELD
NEW HAMPSHIRE**

**including Vital Statistics
for the year**

2013

TOWN MEETING DATES

TUESDAY, MARCH 11, 2014

8:00 am to 7:00 pm

Town Hall

23 Four Corners Road

Voting only by Official Ballot for the election of Town Officers, and to bring in your votes for Executive Councilor, and other articles requiring vote by Official Ballot. Polls open at 8:00 am and close at 7:00 pm. Ballots will be counted at 7:00 pm, after polls close.

SATURDAY, MARCH 15, 2014

9:30 am

Town Hall

23 Four Corners Road

Presentation, Discussion and Voting for
Warrant Articles.

TABLE OF CONTENTS

55	Auditor's Report
97	Ausbon Sargent Land Preservation Trust
100	Baptist Pond Protective Association
20	Budget Appropriations & Estimates of Revenue
93	Cemetery Report
102	COA Chapin Senior Center
51	Comparative Statement of Appropriations & Expenditures
53	Comparison of Tax Rates
104	Conservation Commission
106	Fire & Rescue Report
108	Forest Fire Warden
111	Garden Club
12	General Information
113	Highway Department Report
114	Historical Society
119	Kolelemook Lake Protective Association
121	Lake Sunapee Region VNA
123	Library Report and Financial Statement
126	Patriotic Services
7	Personnel
127	Planning Board Report
128	Police Department Report
131	Recreation Committee
118	School Board Representative Report
40	Selectmen Report
43	Statement of Payments
144	Summary of Town Meeting 2013
132	Sunapee Ragged Kearsarge Greenway Coalition
135	Superintendent of School's Report
86	Tax Collector's Report
85	Town Clerk's Report
4	Town Information
95	Town Property
13	Town Statistics
17	Town Warrant 2014
89	Treasurer's Report
91	Trustee of Trust Funds
116	Upper Valley Household Hazardous Waste Committee
139	Upper Valley Lake Sunapee Regional Planning Commission
150	Vital Statistics
141	Zoning Board of Adjustment

TOWN INFORMATION

2750 Main Street
PO Box 22
Springfield, NH 03284
763-4805
Fax: 763-3336
Website: www.springfieldnh.net
Webmaster: tamara@springfieldnh.net

TOWN OFFICE HOURS

Monday to Wednesday: 9 am to 12 Noon & 1 pm to 4 pm
Thursday: 9 am to 12 Noon & 1 pm to 8 pm
Closed Friday

TELEPHONE NUMBERS

EMERGENCY	911
Ambulance Dispatch (non emergency)	526-2626
Fire/Rescue Department	763-4033
Fire Dispatch (non emergency)	643-2222
Highway Department	763-2829
Libbie A. Cass Library	763-4381
Planning, Zoning, Budget, Conservation Depts.	763-4805
Police Dispatch (non emergency)	763-3100
Rescue Squad Dispatch (non emergency)	643-2222
Selectmen	763-4805
Tax Collector	763-4805
Town Clerk	763-4805

MEETING SCHEDULES

Board of Adjustment (as scheduled)	1 st Tuesday, 7 pm
Budget Committee (as scheduled)	
Conservation Commission	1 st Thursday, 7 pm
(as scheduled)	
Historical Society (as scheduled)	Quarterly
Joint Loss Committee (as scheduled)	Quarterly
Planning Board	3 rd Thursday, 7 pm
Recreation Committee (as scheduled)	
Selectmen	2 nd & 4 th Monday 7 pm

TRANSFER STATION

Sunapee Transfer Recycling Station

Sargent Road, Sunapee

763-4614

Vehicle Validation Tags Required

Operating Hours: (Subject to Change)

Monday-Thursday-Friday-Saturday: 8 am to 4:15 pm

Sunday: 8 am to 11:45 pm

Closed Tuesdays & Wednesdays

Recycling Facility

Charge for disposal of some items

Tickets for Open Top Container must be
purchased at the Springfield Town Office

APPLICATION FEES
(subject to change)

		Fee
Annexation*:	Filing	\$55.00
	Per Lot	\$55.00
Building Permit:		
Addition/Alteration		\$25.00
New Construction		\$50.00
Current Use Application:	Local Fee	\$12.50
	Plus County Fees	
Driveway Permit		\$25.00
Equitable Waiver*		\$100.00
House Number		\$25.00
Merger	Local Fee	\$50.00
	Plus County Fees	
Septic Application		\$25.00
Site Plan Review*		\$40.00
Special Exception*		\$100.00
Subdivision*	Filing	\$55.00
	Per Lot	\$55.00
Variance*		\$100.00
Wetlands Permit	Town	\$12.50
	State	\$50.00

*Additional fees required for Certified Return Receipt

TOWN OFFICERS

Selectmen

	Term Expires
Donald Hill, Chairman	2014
Leigh Callaway, Vice Chairman	2015
George B. McCusker, III	2016

Administrative Assistant

Janet Roberts

Budget Committee

Bernard Manning, Chairman, (resigned 2014)	2014
Kenneth Jacques, Vice Chairman	2014
William Huntoon	2014
Jeff Milne	2015
Darrin Patten	2015
George McCusker (resigned elected as Selectman)	2015
Bryan O'Day (appointed)	
Timothy Cook	2016
Jon Poston	2016
Leigh Callaway	Ex-Officio

Cemetery Trustees

Dale Milne	2014
Charles Moore	2015
Timothy Hayes	2016

Civil Defense/Emergency Management

Keith Cutting

Code Enforcement Officer

Thomas Duling

Conservation Commission

	Term Expires
Bruce Allen, Chairman	2014
Robert Ruel, Vice Chairman	2016
Ken Jacques, Treasurer	2014
Daphne Klein, Secretary	2015
Jane Seekamp	2015
Cynthia Bruss, Alternate	2016
Patricia Shaw -Allen, Alternate	
Leigh Callaway	Selectman Representative

Fire Department Officers

Peter LaCaillade, Chief
Kevin Roberts, Assistant Chief
Katherine Hedges, Secretary

Fire & Rescue Department

Ed Abair	Raymond Abair
Larry Ackerman	Chris Atkins
Ken Butcher	Megan Butcher
Rick Corbett	Susan Hakala
Jack Hedges	Amy Holland Kendall
Peter LaCaillade	Wayne LaCaillade
Alex Moskalenko	Dallas Patten
Darrin Patten	Brian Putney
Dale Reynolds	Jennifer Roberts
Kevin Roberts	Erik Rollins
Ron Whiting	

Forest Fire Wardens

Dallas M. Patten
Darrin Patten
Laura Patten

Health Officer

Thomas Duling
Ryan Peterson, Deputy

Highway Department
Peter Abair, Road Agent
Timothy Hayes

Kearsarge Regional School District Municipal Budget

David Landers 2014

Kearsarge Regional School Board Member

Todd Fleury 2015

Librarian
Steven Klein

Library Trustees

	Term Expires
Arthur Bobruff	2014
Barbara Cooper	2015
Joyce Guinther	2016

Local Assistance Officer
Laura Patten

Moderator

	Term Expires
Richard W. Kipperman	2014

Office Assistant/ Bookkeeper
Tamara Butcher

Planning Board

	Term Expires
Kevin Lee, Chairman	2015
Ken Jacques	2015
Peter Keene, Vice Chairman	2014
Darrin Patten	2014
Michael Howard	2016
Bryan O'Day	2016
Donald Hill	Ex-Officio
Tamara Butcher, Alternate	
Susan Abair, Recording Secretary	

Police Department

Timothy Julian, Chief
Michael Beaulieu, Sergeant

Recreation

Nyla Waddell, Chairman
Kristy Heath, Treasurer
and many more volunteers who work
diligently on Old Home Day and all the events that take place

Supervisors of the Checklist

Barbara Cooper	2014
Sally Allen	2016
Harriet Callaway	2018

Tax Collector

Cynthia Anderson
Pixie Hill, Deputy

Town Clerk

	Term Expires
Cynthia Anderson	2015
Pixie Hill, Deputy	

Treasurer

Maryanne Petrin	2015
Lynn Poston, Deputy	

Trustees of Trust Funds

Angela MacCreighton	2014
Joyce Guinther	2015
Susan Chiarella	2016

Zoning Board of Adjustment

Susan Chiarella, Chairman	2014
Bryan O'Day, Vice Chairman	2014
Gene Hayes	2015
Katherine Richardson (resigned)	2015
Justin Hastings	2016
B. Manning (appointed)	
Peter Abair, Alternate	
Karen Cook, Alternate	
Cynthia Hayes , Alternate	
Susan Abair, Recording Secretary	
George McCusker, Selectmen Representative	

GENERAL INFORMATION

Governor

Maggie Hassan

U.S. Senators

Kelly A. Ayotte

Jeanne Shaheen

U.S. House of Representatives District 2

Ann McLane Kuster

Attorney General

Joseph Foster

Secretary of State

William M. Gardner

N. H. House Sullivan County District 2

Benjamin Lefebvre

Andrew Schmidt

N.H. House Sullivan County District 9

Linda Tanner

N.H. Senate Sullivan County District 8

Bob Odell

Executive Council

Raymond S. Burton - deceased

Sullivan County Sheriff

Michael L. Prozzo, Jr.

Sullivan County Attorney

Marc Hathaway

Sullivan County Treasurer

C. Michael Sanderson

Sullivan County Register of Deeds

Sharron A. King

Sullivan County Register of Probate

Diane M. Davis

Commissioner District 2

Ben Nelson

SPRINGFIELD STATISTICS AND INFORMATION

Origin

Springfield was first settled in 1769 under the name of Protectworth. The town was incorporated in 1794 and the name Springfield was adopted.

Elevation: 1440 Feet

Temperature (F)

Annual Average: 44.57

January Average: 15.3

July Average: 65.7

Precipitation Annual Average: 39.47 in.

Total Acreage: 27,441.30

Town Owned: 537.77

Gile State Forest: 6502 Acres

Land Area : 43.6 miles

Inland Water Area: 0.9 sq. mi.

Town Roads: 45 miles

Land in Current Use: 14,346.453

Population: 1,321 (2012 OEP)

Community Contact

Springfield Town Office

2750 Main Street

PO Box 22

Springfield, NH 03284

Tel. (603) 763-4805

Fax. (603) 763-3336

Website: www.springfieldnh.net

Webmaster: tamara@springfieldnh.net

Municipal Services

Town Office Hours:

Monday to Wednesday 9 am to 12 Noon & 1 pm to 4 pm

Thursday 9 am to 12 Noon & 1 pm to 8 pm

Closed Fridays

Libbie A. Cass Memorial Library

2748 Main Street

PO Box 89

Springfield, NH 03284

Tel. (603) 763-4381

Email: libbiecass@gmail.com

Monday to Friday 11 am to 12 Noon

Mon-Tue-Thur-Fri- 3 pm to 7 pm

Wed – 3 pm to 5 pm.

Sat - 9am to 11 am

Type of Government:

Selectmen

Zoning Ordinance:

adopted 1987

amended 1997, 2006, 2007, 2009, 2010, 2011, 2012

Master Plan:

adopted 1979, amended 2005

Subdivision Regulations: adopted 1971, amended 1991, 2010

Industrial Plans reviewed by: Planning Board

County – Sullivan

14 Main Street

Newport, NH 03773

Tel: (603) 863-2560

Fax: (603) 863-9314

Emergency Services

Police Department:

2 Full Time Officers

Fire Department:

Volunteer

Emergency Medical Services:

Volunteer

Town Fire Insurance Rating:

6/9

Nearest Hospital: New London Hospital:

9 miles

Educational Facilities

Grades K-12 are part of Kearsarge Regional School District SAU 65,

Grades K-5 attend KRES in New London

Grades 6-8 attend KRMS in Sutton

Grades 9-12 attend KRHS in Sutton

Career Technology Centers:

Sugar River Valley Tech Center, Newport or Claremont, Region 10

Nearest Community Technical College:

Claremont, Concord

Nearest Colleges or Universities

Colby-Sawyer, Dartmouth

Labor Market Area

Lebanon NH-VT Micro-NECTA, NH Portion

Largest Employers

Springfield Power

Durgin & Crowell

G. H. Evarts

Twin Lake Villa

Electric generating plant

Lumber Mill

Kiln drying

Resort

Recreation

Hotels/Motels: 1

Libbie A. Cass Memorial Library

Municipal Parks: 1

Golf Courses: 1

Historical Museum: 1

Nearest Ski Area: Mount Sunapee, Ragged Mountain

Other recreation: Lake, Swimming, Hiking

Hunting/Fishing, Snowmobiling

Transportation

Road Access: State Routes 114, Route 4A

Nearest Interstate: I-89 Exit 12 A, Distance: 5 miles

Railroad: None

Public Transportation: None

Commercial Airport: Lebanon 16 miles; Manchester, 56 miles

Driving Distance To

Manchester, NH	56 miles
Portland, NH	141 miles
Boston, MA	106 miles
New York City, NY	273 miles
Montreal Quebec	207 miles

Utilities

Electric Supplier: PSNH/NH Electric Coop

Natural Gas Supplier: None

Water Supplier: Private Wells

Sanitation/Sewer: Private Septic

Municipal Treatment Plant: No

Garbage and Refuse: Sunapee Transfer Station

Mandatory Recycling Program: Yes

Telephone Company: Fairpoint, TDS

Cellular Phone Access

TOWN WARRANT – 2014
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
TOWN MEETING
TUESDAY, MARCH 11, 2014 8:00 A.M. TO 7:00 P.M.
SATURDAY MARCH 15, 2014 9:30 A.M.

Article 1

To choose all necessary Town Officials for the year ensuing and to bring in your votes for Executive Councilor.

NOTE: By law, the meeting must open before voting starts. Therefore, the meeting and polls will open at 8:00 a.m. on Tuesday, March 11, 2014 for the consideration of Article 1. At 12 noon the meeting will recess, but the polls will remain open until 7:00 p.m. The meeting will reconvene at the Town Hall on Saturday, March 15, 2014, at 9:30 a.m. to act on Articles 2 through 6.

Article 2

To see if the municipality will vote to raise and appropriate the sum of up to One Hundred Fifty One Thousand Dollars (\$151,000) (gross budget) to purchase and equip a truck for the Highway Department; said amount to be offset by up to Fifty Two Thousand Dollars (\$52,000) from the unreserved fund balance; and further to authorize the issuance of not more than Ninety-Nine Thousand Dollars (\$99,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and

to determine the rate of interest thereon; furthermore, to raise and appropriate the sum of Fourteen Thousand Three Hundred Fifty Two Dollars (\$14,352) for the first year's payment.

The Selectmen and Budget Committee recommend this appropriation
2/3 Ballot vote required.

Article 3

To see if the municipality will vote to raise and appropriate the sum of up to Sixty Thousand Dollars (\$60,000) for the purpose of a 2014-2015 revaluation of the town. This sum to come from the unreserved fund balance with no amount to be raised from taxation. This will be a non-lapsing appropriation and will not lapse until the revaluation is complete or by December 31, 2016, whichever is sooner.

The Selectmen and Budget Committee recommend this appropriation
Yes or No – Majority Vote

Article 4

To see if the municipality will vote to raise and appropriate the sum of up to Forty Thousand Dollars (\$40,000) for the purpose of exterior carpentry repair and exterior painting at the Town Hall. This sum to come from the unreserved fund balance with no amount to be raised from taxation.

The Selectmen and Budget Committee recommend this appropriation
Yes or No – Majority Vote

Article 5

To see if the Town will vote to raise and appropriate the sum of Three Thousand Four Hundred Forty Dollars (\$3,440) for deposit in the Old Home Day Expendable Trust Fund in accordance with RSA 31:19-a. Said funds to come from the unreserved fund balance with no amount to be raised from taxation; (this represents proceeds collected in 2013 by the Old Home Day Committee).

**The Selectmen and Budget Committee
recommend this appropriation
Yes or No – Majority Vote**

Article 6

To see if the Town will vote to raise and appropriate the Budget Committee recommended sum of One Million, Two Hundred Twelve Thousand Five Hundred and Two Dollars (\$1,212,502) for general municipal operations. This article does not include special or individual articles addressed.

Given under our hands and seal this 11th day of March,
in the Year of Our Lord, Two Thousand and Fourteen.

Donald W. Hill, Chairman
Leigh Callaway, Vice-Chairman
George B. McCusker, III

Springfield Board of Selectmen



APPROPRIATIONS

GENERAL GOVERNMENT									
Account #	Purpose of Appropriation (PSF 32.3.1)	GF Bill Warr. Art. #	Appropriation New Year As Approved by Gov.	Supplies Prior Year	Selections Appropriation Ensuring for Recommendation	Selections Appropriation Ensuring for Recommendation	Selections Appropriation Ensuring for Recommendation	Subject Committee	Subject Committee
4130 - 4139 Executive		Add Warr. Article	\$113,553	\$117,220	\$106,103		\$106,103		
		-			\$106,103		\$106,103		
4140 - 4149 Election, Regular & Vital Statistics		Add Warr. Article	\$22,320	\$20,801	\$22,350		\$22,350		
		-			\$22,350		\$22,350		
4150 - 4151 Financial Administration		Add Warr. Article	\$38,320	\$37,114	\$38,450		\$38,450		
		-			\$38,450		\$38,450		
4152 Revaluation of Property		Add Warr. Article	\$37,300	\$31,982	\$36,300		\$36,300		
		-			\$36,300		\$36,300		
4153 Legal Expense		Add Warr. Article	\$20,000	\$14,780	\$18,000		\$18,000		
		-			\$18,000		\$18,000		
4155 - 4159 Personnel Administration		Add Warr. Article	\$153,800	\$142,029	\$162,153		\$162,153		
		-			\$162,153		\$162,153		
4191 - 4193 Planning & Zoning		Add Warr. Article	\$15,900	\$9,816	\$15,700		\$15,700		
		-			\$15,700		\$15,700		
4194 General Government Buildings		Add Warr. Article	\$78,803	\$62,690	\$68,703		\$68,703		
		-			\$68,703		\$68,703		
4195 Cemeteries		Add Warr. Article	\$13,952	\$13,647	\$14,896		\$14,896		
		-			\$14,896		\$14,896		



New Hampshire
Department of
Revenue Administration

2014
MS-737

4196	Insurance ①	Add Warr. Article	\$18,500	\$15,468	\$17,500	\$17,500	\$17,500
-		-			\$17,500	\$17,500	
4197	Advertising & Regional Association ②	Add Warr. Article	\$1,667	\$1,666	\$1,700	\$1,700	\$1,700
-		-			\$1,700	\$1,700	
4199	Other General Government ①	Add Warr. Article					
-		-					
General Government Section Subtotal			\$514,115	\$467,213	\$501,855	\$501,855	

Account	Portion of Appropriations (424-505.1)	Of Budget Item and Article	Proposed FY 2014 Year-to-Date Appropriation by Division	2014 Budget Base (2013) Prior Year	Selected FY 2014 Appropriations Including FY Recommendation	Selected FY 2014 Appropriations Including FY Recommendation	Budget Committee's Recommendation	Budget Committee's Recommendation
4210 - 4214 Police ②		Add Warr. Article	\$134,269	\$126,567	\$137,541	\$137,541	\$137,541	
-		-			\$137,541	\$137,541		
4215 - 4219 Ambulance ②		Add Warr. Article	\$18,717	\$18,717	\$19,092	\$19,092	\$19,092	
-		-			\$19,092	\$19,092		
4220 - 4229 Fire ②		Add Warr. Article	\$50,916	\$47,862	\$51,261	\$51,261	\$51,261	
-		-			\$51,261	\$51,261		
4240 - 4249 Building Inspection ②		Add Warr. Article						
-		-						
4290 - 4298 Emergency Management ②		Add Warr. Article	\$1,765	\$1,562	\$1,777	\$1,777	\$1,777	
-		-			\$1,777	\$1,777		
4299 Other (Including Communications) ②		Add Warr. Article						
-		-						
Public Safety Section Subtotal			\$205,667	\$194,708	\$209,671	\$209,671	\$209,671	



AIRPORT/AVIATION CENTER ①											
Account #	Purpose of Appropriation (RSA 203:11)	Appropriation Prior Year as Approved by RSA	Actual Expenditures Prior Year	Selection's Appropriations Including FY Recommened	Selection's Appropriations Excluding FY Recommened	Selection's Appropriations Including FY Recommened	Budget Committed Appropriations Including FY Recommened	Budget Committed Appropriations Excluding FY Recommened	Budget Committed Appropriations Including FY Recommened	Budget Committed Appropriations Excluding FY Recommened	
4301 - 4309 Airport Operations ②											
-											
Airport/Aviation Center Section Subtotal											

HIGHWAYS AND STREETS ①											
Account #	Purpose of Appropriation (RSA 203:11)	Appropriation Prior Year as Approved by RSA	Actual Expenditures Prior Year	Selection's Appropriations Including FY Recommened	Selection's Appropriations Excluding FY Recommened	Selection's Appropriations Including FY Recommened	Budget Committed Appropriations Including FY Recommened	Budget Committed Appropriations Excluding FY Recommened	Budget Committed Appropriations Including FY Recommened	Budget Committed Appropriations Excluding FY Recommened	
4311 Administration ③											
-											
4312 Highways & Streets ①		\$279,628	\$266,406	\$275,603		\$275,603	\$275,603		\$275,603		
-				\$275,603			\$275,603				
4313 Bridges ②											
-											
4316 Street Lighting ①		\$6,000	\$3,937	\$4,000		\$4,000	\$4,000		\$4,000		
-				\$4,000			\$4,000				
4319 Other ①											
-											
Highway and Street Section Subtotal											



New Hampshire
Department of
Revenue Administration

2014
MS-737

SECTION 1									
Account #	Account Description (FAS 25.1)	OS and Warr Art #	Appropriations Authorized by RSA 25.1, 1	Actual Expenditures Through Fiscal Year	Submitter's Appropriations Excluding the Recommended	Submitter's Appropriations Excluding the Recommended	Submitter's Appropriations Excluding the Recommended	Budget Committee's Appropriations Excluding the Recommended	Budget Committee's Appropriations Excluding the Recommended
4321	Administration 1	Add Warr. Article							
		-							
4323	Solid Waste Collection 1	Add Warr. Article							
		-							
4324	Solid Waste Disposal 1	Add Warr. Article		\$103,533	\$103,433	\$113,212	\$113,212	\$113,212	
		-				\$113,212	\$113,212	\$113,212	
4325	Solid Waste Clean-up 1	Add Warr. Article							
		-							
4326-4329	Sewage Collection, Disposal, & Other 1	Add Warr. Article		\$1,500	\$1,418	\$1,500	\$1,500	\$1,500	
		-				\$1,500	\$1,500	\$1,500	
Sanitation Section Subtotal				\$105,033	\$104,851	\$114,712	\$114,712	\$114,712	

SECTION 2									
Account #	Account Description (FAS 25.1)	OS and Warr Art #	Appropriations Authorized by RSA 25.1, 1	Actual Expenditures Through Fiscal Year	Submitter's Appropriations Excluding the Recommended	Submitter's Appropriations Excluding the Recommended	Submitter's Appropriations Excluding the Recommended	Budget Committee's Appropriations Excluding the Recommended	Budget Committee's Appropriations Excluding the Recommended
4331	Administration 2	Add Warr. Article							
		-							
4332	Water Services 1	Add Warr. Article							
		-							



New Hampshire
Department of
Revenue Administration

2014
MS-737

4335 - 4339	Water Treatment, Conservation, & Other	Add Warr. Article	\$2,500	\$2,370	\$2,500		\$2,500	
-		-			\$2,500		\$2,500	
Water Distribution and Treatment Section Subtotal			\$2,500	\$2,370	\$2,500		\$2,500	

ELECTRIC		Account #	Purpose of Appropriations (RSA 323:1)	De Bud. Warr. Art. #	Appropriations Prior Year As Approved By DMA	Actual Expenditures Prior Year	Selectments		Budget	
							Appropriations Enacting FY	Recommendations Enacting FY	Commitment's Appropriations Enacting FY	Commitment's Appropriations Enacting FY
4351 - 4352 Administration & Generation				Add Warr. Article						
4353 Purchase Costs				-						
				Add Warr. Article						
4354 Electric Equipment Maintenance				-						
				Add Warr. Article						
4359 Other Electric Costs				-						
				Add Warr. Article						
				-						
Electric Section Subtotal										

HEALTH AND WELFARE		Account #	Purpose of Appropriations (RSA 323:1)	De Bud. Warr. Art. #	Appropriations Prior Year As Approved By DMA	Actual Expenditures Prior Year	Selectments		Budget	
							Appropriations Enacting FY	Recommendations Enacting FY	Commitment's Appropriations Enacting FY	Commitment's Appropriations Enacting FY
4411 Administration				Add Warr. Article						
				-						



2014
MS-737

CULTURE AND RECREATION									
Account #	Purpose of Appropriation (434-000-00)	Off-Bud. Item #	Appropriations This Year as Authorized by CPA	Actual Expenditures This Year	Submittals Appropriations Ending FY (Recommended)	Selections Appropriations Ending FY (Recommended)	Budget Commitments Appropriations Ending FY (Recommended)	Excess Funds Appropriations Ending FY (Recommended)	Budget
4520 - 4529	Parks & Recreation	Add Warr. Article	\$2,145	\$1,743	\$2,245				\$2,245
		-			\$2,245				\$2,245
4550 - 4559	Library	Add Warr. Article	\$30,555	\$30,267	\$31,450				\$31,450
		-			\$31,450				\$31,450
4583	Patriotic Purposes	Add Warr. Article	\$600	\$588	\$650				\$650
		-			\$650				\$650
4589	Other Culture & Recreation	Add Warr. Article							
		-							
Culture and Recreation Section Subtotal			\$33,300	\$32,598	\$34,345				\$34,345

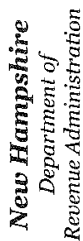


New Hampshire
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Revenue Administration

2014
MS-737

CONSERVATION ②									
Account #	Purpose of Appropriation FSA 22.3.0	Off-Bud. Warr. Art. #	Appropriations Prior Year as Amended by SPA	Actual Expenditures Prior Year	Selections Appropriations Ending FY Recommended	Selections Appropriations Ending FY Recommended	Selections Appropriations Ending FY Recommended	Budget Commitments Appropriations Ending FY Recommended	Budget Commitments Appropriations Ending FY Recommended
4611 - 4612	Admin. & Purchase of Natural Resources ⑦	Add Warr. Article	\$735	\$277	\$735	\$735		\$735	
-		-				\$735		\$735	
4619	Other Conservation ⑦	Add Warr. Article							
-		-							
4631 - 4632	Redevelopment & Housing ⑦	Add Warr. Article							
-		-							
4651 - 4659	Economic Development ⑦	Add Warr. Article							
-		-							
Conservation Section Subtotal			\$735	\$277		\$735		\$735	

DEBT SERVICE ③									
Account #	Purpose of Appropriation FSA 22.3.0	Off-Bud. Warr. Art. #	Appropriations Prior Year as Amended by SPA	Actual Expenditures Prior Year	Selections Appropriations Ending FY Recommended	Selections Appropriations Ending FY Recommended	Selections Appropriations Ending FY Recommended	Budget Commitments Appropriations Ending FY Recommended	Budget Commitments Appropriations Ending FY Recommended
4711	Principal - Long Term Bonds & Notes ⑦	Add Warr. Article	\$65,527	\$68,087	\$43,685	\$43,685		\$43,685	
-		-				\$43,685		\$43,685	
4721	Interest - Long Term Bonds & Notes ⑦	Add Warr. Article	\$1,543	\$1,753	\$3,425	\$3,425		\$3,425	
-		-				\$3,425		\$3,425	



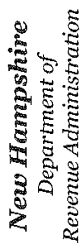
2014
MS-737

[illegible]

Account #	Purpose of Appropriations PSA 933.11	GP Ref. Warr. Art. #	Appropriations Verified as Approved by DCA	Actual Expenditures Fiscal Year	Selections Appropriations Excluded? Recommended	Selections Appropriations Excluded? Only Recommended	Budget Commitments Appropriations Excluded? Recommended	Budget Commitments Appropriations Excluded? Recommended
4901	Land	Add Warr. Article						
		-						
4902	Machinery, Vehicles, & Equipment	Add Warr. Article						
		-						
4903	Buildings	Add Warr. Article						
		-						
4909	Improvements Other Than Buildings	Add Warr. Article						
		-						
Capital Outlay Section Subtotal								



OPERATING TRANSFERS OUT									
Account #	Purpose of Appropriation (Ref 502.1)	Capital Warr. Art. #	Administration Prior Year as Reported to CEA	Actual Expenditures Prior Year	Selections Appropriation Pending by Recommendation	Selections Appropriation Existing FY Budget Recommendation	Budgetary Transfers Recommended	Budgetary Transfers Recommended	Budgetary Transfers Recommended
4912	To Special Revenue Fund	Add Warr. Article							
		-							
4913	To Capital Projects Fund	Add Warr. Article							
		-							
4914	To Enterprise Fund	Add Warr. Article							
	Sewer	-							
	Water	Add Warr. Article							
		-							
	Electric	Add Warr. Article							
		-							
	Airport	Add Warr. Article							
		-							
4918	To Nonexpendable Trust Funds	Add Warr. Article							
		-							
4919	To Fiduciary Funds	Add Warr. Article							
		-							
Operating Transfers Out Section Subtotal									
OPERATING BUDGET TOTAL			\$1,235,045	\$1,156,877	\$1,212,502			\$1,212,502	



2014
MS-737

5. 2000年12月15日，在《中国日报》刊登了“中国将向美国提供核技术”的标题，并附有“中国将向美国提供核技术”的副标题。该报在12月15日的第1版上，以“中国将向美国提供核技术”为标题，刊登了一篇关于中国将向美国提供核技术的文章。该文章称，中国将向美国提供核技术，以换取美国向中国提供核技术。该文章还称，中国将向美国提供核技术，以换取美国向中国提供核技术。该文章还称，中国将向美国提供核技术，以换取美国向中国提供核技术。

Parcels #	Purpose of Appropriations (\$54,325.00)	GR-BUD Item Article	Appropriations Prior Year as Approved by DMA	Actual Expenditures Prior Year	Selective Appropriations Ensuring FY Not Recommended	Selective Appropriations Ensuring FY Not Recommended	Budget Commitments Ensuring FY Not Recommended	Budget Commitments Ensuring FY Not Recommended
4915	To Capital Reserve Fund	Add Warr. Article						
		-						
4916	To Expendable Trust Fund	Add Warr. Article	\$4,000	\$4,000	\$3,440	\$3,440	\$3,440	
	Old Home Day Expendable Trust	- 5			\$3,440	\$3,440		
4917	To Health Maintenance Trust Funds	Add Warr. Article						
		-						
	Other Special Warrant Articles	Add Warr. Article						
4220-4229	Rescue Truck	- 2	\$99,000	\$99,000				
4220-4229	Rescue Truck - First Yr. Payment	- 2	\$8,605					
4312	Highway Truck	- 2			\$151,000	\$151,000	\$151,000	
4312	Highway Truck - First Yr. Payment	- 2			\$14,352	\$14,352	\$14,352	
4152	Revaluation	- 3			\$60,000	\$60,000	\$60,000	
SPECIAL ARTICLES RECOMMENDED			\$111,605	\$103,000	\$228,792	\$228,792	\$228,792	



== INDIVIDUAL WARRANT ARTICLES ==

Individual Warrant Articles are not the same as "Special Warrant Articles". An example of an individual warrant article might be a request for items for labor agreements or items for a new line of business with no address and initials.

Account #	Purpose of Appropriation (See 304:323, IV)	GR Fund Item 601.4	Appropriations Prior Year as Approved by RSA	Actual Expenditures Prior Year	Selections Appropriations Ensuring FY Recommended	Selections Appropriations Ensuring FY Not Recommended	Budget Commitments Appropriations Ensuring FY Not Recommended	Budget Commitments Appropriations Ensuring FY Recommended
Other Individual Warrant Articles								
4210-4214	Police Cruiser Lease	-	3	\$12,685				
4191-4193	NH Housing Grant	-	4	\$30,000				
4194	Town Hall Repair	-	5	\$19,000				
4140-4149	Town Hall Paint/Preservation	-	4			\$40,000		\$40,000
INDIVIDUAL WARRANT ARTICLES RECOMMENDED				\$123,370	\$37,110	\$40,000		\$40,000

You have reached the end of the Appropriations Section. Please review this section for accuracy, then move on to the Revenues Section.



New Hampshire
Department of
Revenue Administration

2014
MS-737

REVENUES					
REVENUE #	Source of Revenue	Warrant Article	Actual Revenues Fiscal Year	Selection Estimated Revenues	Larger Committee's Estimated Revenues
3120	Land Use Charge Taxes - General Fund	Add Warrant Article	\$6,590	\$6,500	\$6,500
		-		\$6,500	\$6,500
3180	Resident Taxes	Add Warrant Article			
		-			
3185	Yield Taxes	Add Warrant Article	\$16,682	\$16,682	\$16,682
		-		\$16,682	\$16,682
3186	Payment in Lieu of Taxes	Add Warrant Article	\$3,366	\$3,366	\$3,366
		-		\$3,366	\$3,366
3189	Other Taxes	Add Warrant Article			
		-			
3190	Interest & Penalties on Delinquent Taxes	Add Warrant Article	\$45,484	\$45,500	\$45,500
		-		\$45,500	\$45,500
	Inventory Penalties	Add Warrant Article	\$9,770	\$9,770	\$9,770
		-		\$9,770	\$9,770
3187	Excavation Tax (\$0.02 per cubic yard)	Add Warrant Article			
		-			
Taxes Section Subtotal			\$81,892	\$81,818	\$81,818



New Hampshire
Department of
Revenue Administration

2014
MS-737

LICENSES, PERMITS, AND FEES					Actual Revenues Prior Year		Selected's Est. Prior Revenues	Budget Committee's Estimated Revenues
Account #	Source of Revenue	Warrant Article #						
3210	Business Licenses & Permits	Add Warrant Article						
		-						
3220	Motor Vehicle Permit Fees	Add Warrant Article			\$226,116	\$226,116	\$226,116	\$226,116
		-				\$226,116	\$226,116	\$226,116
3230	Building Permits	Add Warrant Article			\$1,330	\$1,330	\$1,330	\$1,330
		-				\$1,330	\$1,330	\$1,330
3290	Other Licenses, Permits, & Fees	Add Warrant Article			\$3,255	\$3,255	\$3,255	\$3,255
		-				\$3,255	\$3,255	\$3,255
3311 - 3319	From Federal Government	Add Warrant Article						
		-						
Licenses, Permits, and Fees Section Subtotal					\$230,701	\$230,701		\$230,701

FRONT STATE					Warrant Article #	Actual Revenues Prior Year	Selected's Est. Prior Revenues	Budget Committee's Estimated Revenues
Account #	Source of Revenue							
3351	Shared Revenues	Add Warrant Article						
		-						
3352	Meals & Rooms Tax Distribution	Add Warrant Article			\$58,795	\$58,795	\$58,795	\$58,795
		-					\$58,795	\$58,795
3353	Highway Block Grant	Add Warrant Article			\$50,308	\$50,308	\$50,308	\$50,308
		-					\$50,308	\$50,308
3354	Water Pollution Grant	Add Warrant Article						
		-						



New Hampshire
Department of
Revenue Administration

2014
MS-737

Account #	Source of Revenue	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
3355	Housing & Community Development	Add Warrant Article -			
3356	State & Federal Forest Land Reimbursement	Add Warrant Article -	\$3,625	\$3,625	\$3,625
3357	Flood Control Reimbursement	Add Warrant Article -		\$3,625	\$3,625
3359	Other (Including Railroad Tax)	Add Warrant Article -	\$740	\$17	\$17
3379	From Other Governments	Add Warrant Article -		\$17	\$17
State Funding Section Subtotal			\$113,468	\$112,745	\$112,745
CHARGES FOR SERVICES					
3401 - 3406	Income from Departments	Add Warrant Article -	\$8,047	\$2,500	\$2,500
3409	Other Charges	Add Warrant Article -	\$1,702	\$2,500	\$2,500
Charges for Services Section Subtotal			\$9,749	\$2,500	\$2,500
MISCELLANEOUS REVENUES					
3501	Sale of Municipal/Village District Property	Add Warrant Article -	\$36,506	\$20,000	\$20,000
				\$20,000	\$20,000



New Hampshire
Department of
Revenue Administration

2014
MS-737

3502	Interest on Investments	②	Add Warrant Article	\$1,337	\$1,350	\$1,350
			-		\$1,350	\$1,350
3503 - 3509	Other	②	Add Warrant Article	\$17,921	\$17,000	\$17,000
			-		\$17,000	\$17,000
Miscellaneous Revenues Section Subtotal				\$55,764	\$38,350	\$38,350

INTERFUND OPERATING TRANSFERS IN ①						
Account #	Source of Revenue	②	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
3912	From Special Revenue Funds	②	Add Warrant Article			
			-			
3913	From Capital Projects Funds	②	Add Warrant Article			
			-			
3914	From Enterprise Funds	①	Add Warrant Article			
	Sewer - (Offset)		-			
	Water - (Offset)		Add Warrant Article			
			-			
	Electric - (Offset)		Add Warrant Article			
			-			
	Airport - (Offset)		Add Warrant Article			
			-			
3915	From Capital Reserve Funds	②	Add Warrant Article			
			-			



New Hampshire
Department of
Revenue Administration

2014
MS-737

3916	From Trust & Fiduciary Funds	7	Add Warrant Article				
			-				
3917	Transfers from Conservation Funds	7	Add Warrant Article				
			-				
Interfund Operating Transfers In Section Subtotal							

OTHER FINANCING SOURCES				Actual Revenues Prior Year		Selection's Estimated Revenues	Budget's Estimated Revenues
Account #	Source of Revenue	Warrant Article					
3934	Proceeds from Long Term Bonds & Notes	7	Add Warrant Article		\$99,000		\$99,000
			-				\$99,000
	Amounts Voted from Fund Balance		Add Warrant Article		\$23,000		\$155,440
			-				\$52,000
			-				\$60,000
			-				\$40,000
			-				\$3,440
	Estimated Fund Balance to Reduce Taxes		Add Warrant Article		\$50,000		
			-				
Other Financing Sources Section Subtotal					\$172,000		\$254,440

TOTAL ESTIMATE REVENUES AND CREDITS					\$663,574		\$720,554
							\$720,554



New Hampshire
Department of
Revenue Administration

2014
MS-737

ACCOUNT SUMMARY						
Appropriations	Appropriations Prior Year as Approved by ORA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
General Government	\$514,115	\$467,213	\$501,855		\$501,855	
Public Safety	\$205,667	\$194,708	\$209,671		\$209,671	
Airport/Aviation Center						
Highways and Streets	\$285,628	\$270,343	\$279,603		\$279,603	
Sanitation	\$105,033	\$104,851	\$114,712		\$114,712	
Water Distribution and Treatment	\$2,500	\$2,370	\$2,500		\$2,500	
Electric						
Health and Welfare	\$20,997	\$14,677	\$21,971		\$21,971	
Culture and Recreation	\$33,300	\$32,598	\$34,345		\$34,345	
Conservation	\$735	\$277	\$735		\$735	
Debt Service	\$67,070	\$69,840	\$47,110		\$47,110	
Capital Outlay						
Interfund Operating Transfers Out						
Special Warrant Articles	\$111,605		\$228,792		\$228,792	
Individual Warrant Articles	\$123,370		\$40,000		\$40,000	
Revenues	Actual Revenues Prior Year		Selectmen's Estimated Revenues		Budget Committee's Estimated Revenues	
Taxes		\$81,892		\$81,818		\$81,818
Licenses, Permits and Fees		\$230,701		\$230,701		\$230,701
State Funding		\$113,468		\$112,745		\$112,745
Charges for Services		\$9,749		\$2,500		\$2,500
Miscellaneous Revenues		\$55,764		\$38,350		\$38,350
Interfund Operations Transfers In						
Other Finance Sources		\$172,000		\$254,440		\$254,440



BUDGET SUMMARY

Item	Prior Year Adopted Budget	Selectmen's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended	\$1,235,045	\$1,212,502	\$1,212,502
Special Warrant Articles Recommended	\$111,605	\$228,792	\$228,792
Individual Warrant Articles Recommended	\$123,370	\$40,000	\$40,000
TOTAL Appropriations Recommended	\$1,470,020	\$1,481,294	\$1,481,294
Less: Amount of Estimated Revenues & Credits	\$663,574	\$720,554	\$720,554
Estimated Amount of Taxes to be Raised	\$806,446	\$760,740	\$760,740



New Hampshire
Department of
Revenue Administration

2014
MS-737

Does the budget include **Collective Bargaining Cost Items**?

☐ Yes

☒ No

Does the budget include **RSA 32:18-a Bond Overrides**?

☐ Yes

☒ No

Does the budget include **RSA 32:21 Water Costs**?

☐ Yes

☒ No

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

Total recommended by Budget Committee:

\$1,481,294

Less Exclusions:

Principal: Long-Term Bonds & Notes:

\$43,685

Interest: Long-Term Bonds & Notes:

\$3,425

Capital outlays funded from Long-Term Bonds & Notes

Mandatory Assessments

Total Exclusions

\$47,110

Maximum Allowable Appropriations Voted At Meeting

\$1,624,712



New Hampshire
Department of
Revenue Administration

2014
MS-737

SPRINGFIELD (419)

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Janet

Preparer's Last Name

Roberts

Janet Roberts

Preparer's Signature and Title

2-19-14

Date

☐ **Check to Certify Electronic Signature:** You are required to check this box and provide your name above. By checking this box, you hereby declare and certify that the electronic signature above was actually signed by the Preparer and that the electronic signature is valid.

BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Budget Committee Member's Signature

Budget Committee Member's Signature

Budget Committee Member's Signature

Budget Committee Member's Signature

Budget Committee Member's Signature

Budget Committee Member's Signature

Budget Committee Member's Signature

Budget Committee Member's Signature

Budget Committee Member's Signature

Budget Committee Member's Signature

Budget Committee Member's Signature

Budget Committee Member's Signature

Budget Committee Member's Signature

Budget Committee Member's Signature

Submit

Please save and e-mail the completed PDF form to your Municipal Account Advisor:

Print

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487

Board of Selectmen 2013 Annual Report

The one thing that brings most of us together as we work on the various Town Boards throughout the year is the goal of preserving the small town character of Springfield. Town government seems to be designed to keep the town on a somewhat even keel. The upside is that you can depend on things being fairly stable. The downside is that try as one might - changes tend not to happen very quickly. I've actually become a fan of this more deliberate, almost plodding speed. The bigger the change – the more comfortable I am personally, with proceeding slowly.

We've watched as other small towns in New England have been quick to adopt a major change – only to undo it in a year or two as the repercussions of the changes start to become visible. This past year, the town started moving quickly to overhaul our Wetlands Ordinance. Tremendous progress was made in preparing a much more accurate map of Wetlands and a number of changes to the Wetland Ordinance were proposed as we approached the end of 2013. In January, the Planning Board decided that we would all benefit from lengthening the process for reviewing the changes. The ordinance will affect most of us as we all work to preserve our valuable natural resources. We're still moving too fast for some – and not fast enough for others. It is the nature of the beast.

One thing we did make quick work of this past year were items on our revolving to-do list. We awarded contracts based on sealed bids for a few of the larger jobs, including an energy audit on the Highway Garage and Fire Station building – and a contract to preserve and paint the steeple of the Town Meeting House. The Cemetery Trustees made progress with the repair of several gravestones as well as removing a row of cedars along the edge of the old cemetery that were beginning to threaten the very space they were planted to enhance. We made security system enhancements at various town buildings and had the parking lot at the Town Office paved. The Personnel Manual for Town Employees received an overdue update. Roads receiving shim and seal included Stoney Brook, George Hill, and Town Farm Road. In addition to all the road work, the Springfield Highway Department managed to complete a long list of extra projects including: Repairs to the Ballfield Storage Shed; New handrails on the handicapped access ramp at the Town Office & Library; Restoring drainage behind the Springfield Historical Society Building; and a fresh coat of paint on the Skateboard Park.

Our town is fortunate to have so many people who pitch in where there is a need. Whether that need is helping a neighbor shovel out after a storm or sitting on one of the Town Boards or volunteering for the Fire Department. The team that is employed by the town works hard for you, albeit mostly behind the scenes. Our Police Department often works just as hard to keep troublemakers out of trouble as they do to keep all

of us safe. They all work tirelessly – and even those who receive paychecks for the work they perform are certainly not getting rich. A little recognition and a heartfelt thank you here and there make the tough moments a little easier to deal with.

Respectfully,
Donald Hill, Chairman

STATEMENT OF PAYMENTS 2013

GENERAL GOVERNMENT

EXECUTIVE:

Selectmen Salaries	\$9,000.00
Office Assistant Wages	12,480.76
Moderator Salary	500.00
Ballot Clerk Wages	270.00
Administrative Supplies	3422.88
Registry of Deeds Fees	417.09
Association Fees	1,338.02
Mileage Reimbursement	226.11
Advertising	604.64
Computer Support/Supplies	25,549.20
Reference Materials	1,044.05
Printing Charges	1,308.52
Postal Charges	2,789.49
Conference Costs	440.00
Meal Charges	285.42
Emergency Meals-FD/RS/EP	122.27
Engineer/Consulting	10,664.29
Administrative Assistant Salary	44,697.04
Copy Machine	1,832.47
Casual Labor	<u>227.50</u>
 TOTAL EXECUTIVE:	 117,219.75

ELECTION, REGISTRATION AND VITAL STATISTICS:

Checklist Supervisors Salaries	\$1,500.00
Town Clerk Salary	10,472.54
Deputy Town Clerk Wages	7,826.80
Printing Charges	175.00
Vital Statistics Fees	<u>827.00</u>
 TOTAL ELECTION, REGIS. & VITAL STATIS:	 \$20,801.34

FINANCIAL ADMINISTRATION:

Tax Collector Salary	\$10,516.41
Deputy Tax Collector Wages	7,782.94
Treasurer Salary	3,999.96
Deputy Treasurer Salary	800.00
Trustee Trust Fund Salary	200.00
Title Search Services	2,815.00
Audit Contract	<u>11,000.00</u>

TOTAL FINANCIAL ADMINISTRATION: \$37,114.31

REVALUATION OF PROPERTY:

Utility Appraisal	\$6,000.00
Property Appraisal	23,137.00
Tax Map Costs	1,089.75
Town Forester	0.00
Permit Enforcement	<u>1,755.00</u>

TOTAL REVALUATION OF PROPERTY: \$31,981.75

LEGAL EXPENSES:

Legal Fees	<u>\$14,779.82</u>
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TOTAL LEGAL EXPENSES: \$14,779.82

PERSONNEL ADMINISTRATION:

PD Employee Health Insurance	\$42,160.54
TM Employee Health Insurance	18,865.84
GG Employee Health Insurance	18,060.55
Town Paid Unemployment	0.00
Town Paid Workmen's Comp.	10,011.98
Town Paid SS & Medicare Taxes	21,505.13
Town Paid Employee Retirement	30,729.63
Town Paid Disability Insurance	<u>695.59</u>

TOTAL PERSONNEL ADMINISTRATION: \$142,029.26

PLANNING AND ZONING:

Circuit Rider & Regulation Preparation	\$4,572.00
Advertising	77.96
Lecture Fees	70.00
Engineering Fees	2,339.44
Planning & Zoning Admin.	2,062.98
ZBA Training	425.00
ZBA Advertising	260.16
ZBA Reference Materials	<u>8.00</u>

TOTAL PLANNING AND ZONING: \$9,815.54

GENERAL GOVERNMENT BUILDINGS:

Custodian Wage	\$4,380.00
Supplies	323.48
Heating for All Buildings	21,518.34
Landscaping	238.00
Building & Property Repair	19,806.38
Telephone	4,643.82
Electricity All Buildings	8,680.98
Annual Contract Renewal	<u>3,099.20</u>

TOTAL GOVERNMENT BUILDINGS: \$62,690.20

CEMETERIES:

Cemetery Wages	\$7,111.58
Fuel and Oil	605.30
Gravel & Loam	290.00
Landscaping	3,000.00
Stone Cleaning/Repair	2,585.00
Equipment Repair	<u>55.52</u>

TOTAL CEMETERIES: \$13,647.40

INSURANCE:

Town Insurance	<u>\$15,468.49</u>
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TOTAL TOWN INSURANCE: \$15,468.49

ADVERTISING AND REGIONAL ASSOCIATION:

Regional Planning Commission Dues	<u>\$1,666.28</u>
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TOTAL REGIONAL ASSN:	\$1,666.28
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TOTAL GENERAL GOVERNMENT	467,214.14
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PUBLIC SAFETY**POLICE DEPARTMENT:**

Wages	\$93,665.65
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Vehicle Fuel	6,642.85
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Communications Equipment	7.49
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Communications Repair	263.68
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Equipment	2,780.44
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Computer Program & Supplies	1,117.95
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Uniforms	590.84
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Reference Materials	62.00
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Dispatch	11,500.00
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Radar Repair	235.00
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Telephone	3,801.32
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Mileage Reimbursement	18.66
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Postal Charges	77.84
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Radio Change	500.00
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Advertising	384.48
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Association Dues	150.00
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Explorer	3,489.69
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Ford Taurus	<u>1,278.63</u>
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TOTAL POLICE DEPARTMENT	\$126,566.52
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AMBULANCE:

Ambulance	<u>\$18,717.00</u>
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TOTAL AMBULANCE	\$18,717.00
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FIRE AND RESCUE:

Mileage Reimbursement	\$121.48
Response & Training Wages	8,000.21
Fire Chief Salary	3,000.00
Secretary Wages	1,000.00
Fire Vehicle Fuel	1,986.14
Fire Dispatch	3,965.20
Hydrant Installations	663.39
New Communications	1,712.00
Communication Repair	372.15
Association Dues	2,150.00
New Equipment	17,107.58
Equipment Repair	142.22
Training	944.60
Telephone	1,340.48
Reference Materials	21.00
Fire Vehicle Repairs	704.05
Supplies	1,933.99
RS Training Fees	932.00
RS Oxygen Supplies	1,148.32
RS Medical Supplies	<u>617.21</u>

TOTAL FIRE AND RESCUE: \$47,862.02

EMERGENCY PREPAREDNESS:

Training	35.00
Code Red Reverse 911	\$325.00
Emergency Operations Center	312.43
Generator Fuel	<u>889.67</u>

TOTAL EMERGENCY PREPAREDNESS: \$1,562.10

HIGHWAYS AND STREETS:

Uniforms	\$2,296.94
Tree Removal	1,300.00
Wages	103,798.13
Sand & Gravel	20,644.92
Shim, Seal & Blacktop	79,152.52
Culverts	4,518.84
Reclamation	5,206.25
Equipment Rental	1,410.00
Salt	5,862.74
Stone	219.28
Signing	4.99
Mileage Reimbursement	2,840.28
Grader Expenses	651.22
Vehicle Fuel	20,271.23
H3 Truck & Equipment	3,283.89
Sander Expenses	972.59
Shop Expenses	1,673.57
Equipment	279.95
Equipment Repair	148.22
Welding & Oxygen Supplies	26.38
GMC Truck & Equipment	3,686.86
Telephone	1,242.67
Association Fees	165.00
Backhoe	286.16
H2 Truck & Equipment	6,463.23

TOTAL HIGHWAY AND STREETS: \$266,405.86

STREET LIGHTING:

Street Lighting \$3,936.95

TOTAL STREET LIGHTING: \$3,936.95

SANITATION:

Sunapee Transfer Station	\$101,432.96
Septage Disposal	1,417.50
Transfer Station Tickets	<u>2,000.00</u>

TOTAL TRANSFER STATION: \$104,850.46

WATER DISTRIBUTION & TREATMENT:

Water Testing	\$120.00
Hydrants – New London Water Precinct	<u>2,250.00</u>

TOTAL WATER DISTRIB. & TREATMENT \$2,370.00

HEALTH AND HOSPITAL:

Visiting Nurse	\$3,612.84
Animal Control	175.00
Council on Aging	2,100.00
Health Officer Salary	406.25
Southwestern Community Services	600.00
Deputy Health Officer Salary	225.00
West Central Behavioral Health	907.00
Septic Design Review	510.00
Community Alliance Service	1,000.00
Red Cross	500.00
Casa	500.00
Pathways	500.00

TOTAL HEALTH AND HOSPITAL: \$11,036.09

WELFARE:

Welfare Director Salary	\$1,200.00
General Assistance	1,666.13
Sullivan County Nutrition	<u>775.00</u>

TOTAL WELFARE: \$3,641.13

CULTURE AND RECREATION:

Kolelemook Lake Protective Association	\$233.37
Activities and Programs	756.59
Advertising	<u>753.10</u>

TOTAL CULTURE AND RECREATION: \$1,743.06

LIBRARY:

Librarian Wage	\$20,566.60
Books & Supplies	<u>9,700.00</u>

TOTAL LIBRARY: \$30,266.60

PATRIOTIC PURPOSES:

Patriotic Purposes	\$347.94
Flags	<u>240.10</u>

TOTAL PATRIOTIC PURPOSE: \$588.04

CONSERVATION:

Supplies, Printing & Postage	\$67.12
Association Dues	<u>210.00</u>

TOTAL CONSERVATION COMMISSION: \$277.12

DEBT SERVICE:

Principal Long Term Note	\$68,086.65
Interest on Long Term Note	<u>1,753.07</u>

TOTAL DEBT SERVICE: \$69,839.72

**TOTAL 2013 OPERATING BUDGET
PAYMENTS**

\$1,156,876.81

**COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FISCAL YEAR END DECEMBER 31, 2013**

Title of Appropriation	Appropriation	Expended	Unexpended	Overage
General Government				
Executive	113,553.00	117,219.75		(3666.75)
Elections	22,320.00	20,801.34	1,518.66	
Financial Administration	38,320.00	37,114.31	1,205.69	
Revaluation of Property	37,300.00	31,981.75	5,318.25	
Legal Expenses	20,000.00	14,779.82	5,220.18	
Personnel Administration	153,800.00	142,029.26	11,770.74	
Planning & Zoning	15,900.00	9,815.54	6,084.46	
Government Buildings	78,803.00	62,690.20	16,112.80	
Cemeteries	13,952.00	13,647.40	304.60	
Insurance	18,500	15,468.49	3,031.51	
Advertising & Regional	1,667.00	1,666.28	.72	
Public Safety				
Police	134,269.00	126,566.52	7,702.48	
Ambulance	18,717.00	18,717.00		
Fire & Rescue	50,916.00	47,862.02	3,053.98	
Emergency Preparedness	1,765.00	1,562.10	202.90	
Highways & Streets				
Highways & Streets	279,628.00	266,405.86	13,222.14	
Street Lighting	6,000.00	3,936.95	2,063.05	
Sanitation				
Sunapee Transfer Station	101,433.00	101,432.96	.04	
Transfer Station Tickets	2,000.00	2,000.00		
Septage Disposal	1,500.00	1,417.50	82.50	
NRAA Association Dues	100.00	0.00	100.00	
Water Testing				
Water Testing	250.00	120.00	130.00	
Hydrants	2,250.00	2,250.00		
Health & Hospital				
Health & Hospital	11,522.00	11,036.09	485.91	

**COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FISCAL YEAR END DECEMBER 31, 2013**

Title of Appropriation	Appropriation	Expended	Unexpended	Overage
Welfare				
Administration & General	1,200.00	1,200.00		
Assistance	7,500.00	1,666.13	5,833.87	
Sullivan County Nutrition	775.00	775.00		
Culture & Recreation				
KLPA	500.00	233.37	266.63	
Recreation Department	1,645.00	1,509.69	401.94	
Library	30,555.00	30,266.60	288.40	
Patriotic Services	600.00	588.04	11.96	
Conservation				
Conservation Commission	735.00	277.12	457.88	
Debt Service				
Principal Long Term Debt	65,527.00	68,086.65		(2,559.65)
Interest Long Term Debt	1,543.00	1,753.07		(210.07)
Total Operating Budget	1,235,045.00	1,156,876.81	78,168.19	(6,436.47)
Unexpended			78,168.19	
Less Overage			(6,436.47)	
Net Unexpended			71,731.72	

**COMPARISON OF 2012 AND 2013 TAX RATE
DEPARTMENT OF REVENUE
2012 TAX RATE CALCULATION**

Town:	Town Rate: 4.26
Gross Appropriations	1,291,665
Less: Revenue	(496,251)
Less: Shared Revenue	0
Add: Overlay	15,555
War Service Credits	(41,000)
Net Town Appropriation	851,969
Special Adjustment	0
Approved Town/City Tax Effort	851,969
School Portion:	Local School Rate: 10.60
Net Local School Budget (Gross App. – Rev)	0
Regional School Apportionment	3,004,530
Less: Adequate Education Grant	(440,890)
Education Tax	(446,276)
Approved School(s) Tax Effort	2,117,364
State Education Taxes:	State School Rate: 2.36
Equalized Valuation (no utilities) x 2.39	
186,726,419	446,276
Divide by Local Assessed Value (no utilities)	
189,250,459	
Excess State Education Taxes Remitted to State	
Pay to State	
County Portion:	County Rate: 2.66
Due to County	531,589
Less: Shared Revenues	0
Approved County Tax Effort	531,589
Total Tax Rate 19.88	
Total Property Taxes Assessed	3,947,198
Less: War Service Credits	(41,000)
Add: Village District Commitment(s)	27,386
Total Property Tax Commitment	3,933,584
Proof of Rate:	

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	189,250,459	2.36	446,276
All Other Taxes	199,804,059	17.52	3,500,922
			3,947,198

**COMPARISON OF 2012 AND 2013 TAX RATE
DEPARTMENT OF REVENUE
2013 TAX RATE CALCULATION**

Town:	Town Rate: 4.00
Gross Appropriations	1,387,045
Less: Revenue	(638,673)
Less: Shared Revenue	0
Add: Overlay	15,304
War Service Credits	(39,500)
Net Town Appropriation	803,176
Special Adjustment	0
Approved Town/City Tax Effort	803,176
School Portion:	Local School Rate: 11.33
Net Local School Budget (Gross App. – Rev)	0
Regional School Apportionment	3,175,688
Less: Adequate Education Grant	(469,431)
State Education Taxes	(432,653)
Approved School(s) Tax Effort	2,273,604
State Education Taxes:	State School Rate: 2.28
Equalized Valuation (no utilities) x 2.435	
177,680,726	432,653
Divide by Local Assessed Value (no utilities)	
190,079,822	
Excess State Education Taxes Remitted to State	
County Portion:	County Rate: 2.79
Due to County	560,770
Less: Shared Revenues	0
Approved County Tax Effort	560,770
Total Tax Rate 20.40	
Total Property Taxes Assessed	4,070,203
Less: War Service Credits	(39,500)
Add: Village District Commitment(s)	27,837
Total Property Tax Commitment	4,058,540
Proof of Rate:	

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	190,079,822	2.28	432,653
All Other Taxes	200,707,622	18.12	3,637,550
			4,070,203

**TOWN OF SPRINGFIELD,
NEW HAMPSHIRE
ANNUAL FINANCIAL REPORT
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2012**



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX 603-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen
Town of Springfield
Springfield, New Hampshire

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, major general fund, and the aggregate remaining fund information of the Town of Springfield as of and for the year ended December 31, 2012, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Town's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our adverse and unmodified audit opinions.

Basis for Adverse Opinion on Governmental Activities

As discussed in Note 1-B to the financial statements, management has not recorded the capital assets and related accumulated depreciation in the governmental activities, and accordingly, has not recorded depreciation expense on those assets. Accounting principles generally accepted in the United States of America require that capital assets, including infrastructure, be capitalized and depreciated, which would increase the assets, net position, and expenses of the governmental activities. The amount by which this departure would affect the assets, net position, and expenses of the governmental activities is not reasonably determinable.

Adverse Opinion

In our opinion, because of the significance of the matter described in the "Basis for Adverse Opinion on Governmental Activities" paragraph, the financial statements referred to above do not present fairly the financial position of the government-wide financial statements of the Town of Springfield, as of December 31, 2012, or the changes in financial position thereof for the year then ended.

*Town of Springfield
Independent Auditor's Report*

Unmodified Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the major general fund and the aggregate remaining fund information of the Town of Springfield as of December 31, 2012, and the respective changes in financial position and the respective budgetary comparison for the general fund, for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Management has omitted a Management's Discussion and Analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by the missing information.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Springfield's basic financial statements. The combining and individual fund financial schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual fund financial schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund financial schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

October 28, 2013

*Plodzik & Sanderson
Professional Association*

BASIC FINANCIAL STATEMENTS

EXHIBIT A
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Statement of Net Position
December 31, 2012

	Governmental Activities
ASSETS	
Cash and cash equivalents	\$ 1,349,733
Investments	61,269
Receivables, net of allowances for uncollectible	400,826
Prepaid items	11,300
Tax deeded property, subject to resale	19,947
Total assets	<u>1,843,075</u>
LIABILITIES	
Accounts payable	24,845
Accrued salaries and benefits	5,245
Intergovernmental payable	951,943
Escrow and performance deposits	3,792
Due within one year:	
Note	44,801
Total liabilities	<u>1,030,626</u>
NET POSITION	
Restricted for perpetual care	16,489
Unrestricted	795,960
Total net position	<u>\$ 812,449</u>

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT B
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Statement of Activities
For the Fiscal Year Ended December 31, 2012

	Expenses	Program Revenues		Net (Expense) Revenue and Change in Net Position
		Charges for Services	Operating Grants and Contributions	
Governmental activities:				
General government	\$ 458,790	\$ 701	\$ 1,146	\$ (456,943)
Public safety	233,905	5,910	-	(227,995)
Highways and streets	264,826	-	52,233	(212,593)
Sanitation	98,662	1,280	-	(97,382)
Health	9,388	-	-	(9,388)
Welfare	8,328	-	-	(8,328)
Culture and recreation	58,573	-	-	(58,573)
Conservation	6,890	-	5,188	(1,702)
Interest on long-term debt	2,748	-	-	(2,748)
Capital outlay	57,700	-	-	(57,700)
Total governmental activities	<u>\$ 1,199,810</u>	<u>\$ 7,891</u>	<u>\$ 58,567</u>	<u>(1,133,352)</u>
General revenues:				
Taxes:				
Property				807,106
Other				68,516
Motor vehicle permit fees				201,938
Licenses and other fees				3,994
Grants and contributions not restricted to specific programs				58,394
Miscellaneous				28,019
Total general revenues				<u>1,167,967</u>
Change in net position				34,615
Net position, beginning				<u>777,834</u>
Net position, ending				<u>\$ 812,449</u>

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT C-1
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Governmental Funds
Balance Sheet
December 31, 2012

	General	Other Governmental Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 1,307,900	\$ 41,833	\$ 1,349,733
Investments	31,003	30,266	61,269
Taxes receivable, net of allowance for uncollectible	400,826	-	400,826
Interfund receivable	3,015	-	3,015
Prepaid items	11,300	-	11,300
Tax decded property, subject to resale	19,947	-	19,947
Total assets	<u>\$ 1,773,991</u>	<u>\$ 72,099</u>	<u>\$ 1,846,090</u>
LIABILITIES			
Accounts payable	\$ 24,845	\$ -	\$ 24,845
Accrued salaries and benefits	5,245	-	5,245
Intergovernmental payable	951,943	-	951,943
Interfund payable	-	3,015	3,015
Escrow and performance deposits	3,792	-	3,792
Total liabilities	<u>985,825</u>	<u>3,015</u>	<u>988,840</u>
FUND BALANCES			
Nonspendable	31,247	8,290	39,537
Restricted	35,790	8,199	43,989
Committed	28,802	27,885	56,687
Assigned	-	24,710	24,710
Unassigned	692,327	-	692,327
Total fund balances	<u>788,166</u>	<u>69,084</u>	<u>857,250</u>
Total liabilities and fund balances	<u>\$ 1,773,991</u>	<u>\$ 72,099</u>	<u>\$ 1,846,090</u>

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT C-2
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Reconciliation of Total Governmental Fund Balances to the Statement of Net Position
December 31, 2012

Amounts reported for governmental activities in the Statement of Net

Position are different because:

Total fund balances of governmental funds (Exhibit C-1)	\$ 857,250
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Interfund receivables and payables between governmental funds
are eliminated on the Statement of Net Position.

Receivables	\$ (3,015)
Payables	<u>3,015</u>

-

Long-term liabilities are not due and payable in the current period,
and therefore, are not reported in the funds.

Note	<u>(44,801)</u>
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Net position of governmental activities (Exhibit A)	<u><u>\$ 812,449</u></u>
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The notes to the basic financial statements are an integral part of this statement.

EXHIBIT C-3
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Governmental Funds
Statement of Revenues, Expenditures, and Changes in Fund Balances
For the Fiscal Year Ended December 31, 2012

	General	Other Governmental Funds	Total Governmental Funds
REVENUES			
Taxes	\$ 875,622	\$ -	\$ 875,622
Licenses and permits	205,932	-	205,932
Intergovernmental	116,961	-	116,961
Charges for services	2,429	5,462	7,891
Miscellaneous	26,213	1,806	28,019
Total revenues	<u>1,227,157</u>	<u>7,268</u>	<u>1,234,425</u>
EXPENDITURES			
Current:			
General government	458,702	88	458,790
Public safety	228,893	5,012	233,905
Highways and streets	264,826	-	264,826
Sanitation	98,662	-	98,662
Health	9,388	-	9,388
Welfare	8,328	-	8,328
Culture and recreation	52,124	6,449	58,573
Conservation	6,890	-	6,890
Debt service:			
Principal	47,084	-	47,084
Interest	2,748	-	2,748
Capital outlay	57,700	-	57,700
Total expenditures	<u>1,235,345</u>	<u>11,549</u>	<u>1,246,894</u>
Net change in fund balances	(8,188)	(4,281)	(12,469)
Fund balances, beginning	796,354	73,365	869,719
Fund balances, ending	<u>\$ 788,166</u>	<u>\$ 69,084</u>	<u>\$ 857,250</u>

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT C-4
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Reconciliation of the Statement of Revenues, Expenditures, and
Changes in Fund Balances of Governmental Funds to the Statement of Activities
For the Fiscal Year Ended December 31, 2012

Amounts reported for governmental activities in the Statement of Activities
are different because:

Net change in fund balances of governmental funds (Exhibit C-3)	\$ (12,469)
The repayment of the principal of long-term debt consumes the current financial resources of governmental funds, but has no effect on net position.	
Repayment of note principal	<u>47,084</u>
Changes in net position of governmental activities (Exhibit B)	<u>\$ 34,615</u>

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT D
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Statement of Revenues, Expenditures, and Change in Fund Balance
Budget and Actual (Non-GAAP Budgetary Basis)
General Fund
For the Fiscal Year Ended December 31, 2012

	Original and Final Budget	Actual	Variance with Final Budget Positive (Negative)
REVENUES			
Taxes	\$ 868,711	\$ 875,622	\$ 6,911
Licenses and permits	202,000	205,932	3,932
Intergovernmental	116,647	116,961	314
Charges for services	2,000	2,429	429
Miscellaneous	15,000	17,561	2,561
Total revenues	<u>1,204,358</u>	<u>1,218,505</u>	<u>14,147</u>
EXPENDITURES			
Current:			
General government	487,075	457,622	29,453
Public safety	216,899	227,343	(10,444)
Highways and streets	301,150	264,826	36,324
Sanitation	103,432	98,662	4,770
Health	9,527	9,388	139
Welfare	9,350	8,328	1,022
Culture and recreation	2,425	8,408	(5,983)
Conservation	7,725	6,890	835
Debt service:			
Principal	47,100	47,084	16
Interest	2,750	2,748	2
Capital outlay	70,000	57,700	12,300
Total expenditures	<u>1,257,433</u>	<u>1,188,999</u>	<u>68,434</u>
Excess (deficiency) of revenues over (under) expenditures	(53,075)	29,506	82,581
OTHER FINANCING USES			
Transfers out	(34,232)	(34,328)	(96)
Net change in fund balances	<u>\$ (87,307)</u>	<u>(4,822)</u>	<u>\$ 82,485</u>
Increase in nonspendable fund balance		(20,668)	
Decrease in committed fund balance		64,307	
Unassigned fund balance, beginning		653,510	
Unassigned fund balance, ending		<u>\$ 692,327</u>	

The notes to the basic financial statements are an integral part of this statement.

TOWN OF SPRINGFIELD, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2012

	<u>NOTE</u>
Summary of Significant Accounting Policies	1
Reporting Entity	1-A
Basis of Presentation	1-B
Measurement Focus	1-C
Cash and Cash Equivalents	1-D
Investments	1-E
Receivables	1-F
Interfund Balances	1-G
Prepaid Items	1-H
Net Position Flow Assumption	1-I
Fund Balance Flow Assumptions	1-J
Revenues and Expenditures	1-K
Long-Term Obligations	1-L
Claims and Judgments	1-M
Interfund Receivables and Payables	1-N
Equity/Fund Balance Policy/Classifications	1-O
Impact of Recently Issued Accounting Principles	1-P
 Stewardship, Compliance, and Accountability	 2
Budgetary Information	2-A
Budgetary Reconciliation to GAAP Basis	2-B

DETAILED NOTES ON ALL FUNDS

Cash and Cash Equivalents	3
Investments	4
Taxes Receivable	5
Interfund Balances	6
Intergovernmental Payables	7
Long-Term Liabilities	8
Governmental Fund Balances	9
Employee Retirement Plan	10
Risk Management	11
Contingencies	12
Implementation of New GASB Pronouncements	13
Subsequent Events	14

TOWN OF SPRINGFIELD, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2012

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accompanying financial statements of the Town of Springfield, New Hampshire (the Town), are presented in conformity with accounting principles generally accepted in the United States of America for governmental units as prescribed by the Governmental Accounting Standards Board (GASB) and other authoritative sources.

The more significant of the Town's accounting policies are described below.

1-A Reporting Entity

The Town of Springfield is a municipal corporation governed by an elected 3-member Board of Selectmen. The reporting entity is comprised of the primary government and any other organizations (*component units*) that are included to ensure that the financial statements are not misleading.

Component units are legally separate organizations for which the Town is financially accountable. The Town is financially accountable for an organization if the Town appoints a voting majority of the organization's governing board, and (1) the Town is able to significantly influence the programs or services performed or provided by the organizations; or (2) the Town is legally entitled to or can otherwise access the organization's resources; (3) the Town is legally obligated or has otherwise assumed the responsibility to finance the deficits of, or provide financial support to, the organization; or (4) the Town is obligated for the debt of the organization. Based on the foregoing criteria, no other organizations are included in the Town's financial reporting entity.

1-B Basis of Presentation

Government-wide Financial Statements – The government-wide financial statements display information about the Town as a whole. These statements are presented on an "economic resources" measurement focus and the accrual basis of accounting. The effect of interfund activity has been eliminated from these statements.

The Statement of Net Position presents the financial position of the governmental activities of the Town at year-end. This statement includes all of the Town's assets, liabilities, and net position, with the exception of the capital assets and related accumulated depreciation, which have been omitted because they have not been inventoried at historical cost. Net position is reported as one of two categories: restricted or unrestricted.

The Statement of Activities presents a comparison between direct expenses and program revenues for the different functions of the Town's governmental activities. Direct expenses are those that are specifically associated with a program or function, and therefore, are clearly identifiable to a particular function. Program revenues include (1) charges to customers or applicants for goods received, services rendered or privileges provided, and (2) grants and contributions that are restricted to meeting operational requirements of a particular function. Revenues that are not classified as program revenues, including all taxes, are presented as general revenues.

Fund Financial Statements – The Town uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. Financial statements of the Town are organized into funds, each of which is considered to be a separate accounting entity. Each fund has a separate set of self-balancing accounts that constitute its assets, liabilities, fund equity, revenues, and expenditures. Funds are organized as major funds or nonmajor funds within the governmental statements, with an emphasis placed on the major funds within the governmental categories. A fund is considered major if it is the primary operating fund of the Town or meets the following criteria:

- (a) Total assets, liabilities, revenues or expenditures of that individual governmental fund are at least 10% of the corresponding total for all funds of that category or type;
- (b) Total assets, liabilities, revenues or expenditures of the individual governmental fund are at least 5% of the corresponding total for all governmental funds combined; and
- (c) In addition, any other governmental fund that the Town believes is particularly important to the financial statement users may be reported as a major fund.

TOWN OF SPRINGFIELD, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2012

Governmental Activities – Governmental funds are identified as general, special revenue, and permanent funds, based upon the following guidelines:

General Fund – is the primary operating fund of the Town and is always classified as a major fund. It is used to account for all financial resources except those required to be accounted for in another fund.

Special Revenue Funds – are used to account for and report the proceeds of specific revenue sources that are restricted or committed to expenditure for specified purpose other than capital projects.

Permanent Funds – are used to account for resources legally held in trust. All resources of the fund, including earnings on invested resources, may be used to support the Town.

Major Funds – The Town reports the following major governmental fund:

General Fund – all general revenues and other receipts that are not allocated by law or contracted agreement to another fund are accounted for in this fund. This fund accounts for general operating expenditures, fixed charges, and the capital improvement costs that are not reported in other funds.

Nonmajor Funds – The Town also reports three nonmajor governmental funds.

1-C Measurement Focus

Government-wide Financial Statements – The government-wide financial statements are reported using the economic resources measurement focus and the modified accrual basis of accounting. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental Fund Financial Statements – Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are susceptible to accrual, that is, when they are both measurable and available. Revenues are considered to be available if they are collected within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the Town considers revenues (except property taxes mentioned below under Revenues-Nonexchange Transactions) to be available if they are collected within 60 days of the end of the current period. Property taxes, grants and contracts, and interest associated with the current period are considered to be susceptible to accrual. All other revenue items are considered to be measurable and available only when cash is received by the Town. Expenditures are recorded when the related fund liability is incurred, except for principal and interest on general long-term debt, claims and judgments, and compensated absences, which are recognized as expenditures to the extent they have matured. General capital asset acquisitions are reported as expenditures in governmental funds. Issuance of long-term debt and acquisitions under capital leases are reported as other financing sources.

Revenues – Exchange Transactions – Revenue resulting from exchange transactions in which each party gives and receives essentially equal value is recorded on the accrual basis when the exchange takes place. On the modified accrual basis revenue is recorded when the exchange takes place in the fiscal year in which the resources are measurable and become available.

Revenues – Nonexchange Transactions – Nonexchange transactions in which the Town receives value without directly giving equal value in return include property taxes, certain fees, grants, and donations. Revenue from grants and donations is recognized in the fiscal year in which all grantor imposed eligibility requirements have been satisfied. Eligibility requirements include timing requirements, which specify the year when the resources are required to be used or the year when use is first permitted; matching requirements, in which the Town must provide local resources to be used for a specified purpose; and expenditure requirements, in which the resources are provided to the Town on a reimbursement basis. On a modified accrual basis, revenue from nonexchange transactions also must be available before it can be recognized (Interpretation No. 1, as modified, 60-day rule), with the exception of property taxes which are committed and recognized as revenue in order to offset the liability due the school district to be paid in monthly installments over the next six months. This practice is consistent with the previous years.

TOWN OF SPRINGFIELD, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2012

1-D Cash and Cash Equivalents

The Town considers all highly liquid investments with an original maturity of three months or less to be cash equivalents. Deposits with financial institutions consist primarily of demand deposits, certificates of deposits, and savings accounts. A cash pool is maintained that is available for use by all funds. Each fund's portion of this pool is reflected on the combined financial statements under the caption "cash and cash equivalents."

The treasurer is required to deposit such moneys in solvent banks in state or the Public Deposit Investment Pool pursuant to New Hampshire RSA 383:22. Funds may be deposited in banks outside the state if such banks pledge and deliver to a third party custodial bank or the Federal Reserve Bank, collateral security for such deposits, United States government or government agency obligations or obligations of the State of New Hampshire in value at least equal to the amount of the deposit in each case.

1-E Investments

State statutes place certain limitations on the nature of deposits and investments available as follows:

New Hampshire law authorizes the Town to invest in the following type of obligations:

- Obligations of the United States government,
- The public deposit investment pool established pursuant to RSA 383:22,
- Savings bank deposits,
- Certificates of deposit and repurchase agreements of banks incorporated under the laws of the State of New Hampshire or in banks recognized by the State treasurer.

Any person who directly or indirectly receives any such funds or moneys for deposit or for investment in securities of any kind shall, prior to acceptance of such funds, make available at the time of such deposit or investment an option to have such funds secured by collateral having a value at least equal to the amount of such funds. Such collateral shall be segregated for the exclusive benefit of the Town. Only securities defined by the bank commissioner as provided by rules adopted pursuant to RSA 386:57 shall be eligible to be pledged as collateral.

1-F Receivables

Receivables recorded in the financial statements represent amounts due to the Town at December 31. They are aggregated into a single receivable (net of allowance for uncollectibles) line for certain funds and aggregated columns. They consist primarily of taxes.

1-G Interfund Balances

During the course of operations, numerous transactions occur between individual funds that may result in amounts owed between funds. Short-term interfund loans are reported as "interfund receivables and payables." Interfund receivables and payables between funds are eliminated in the Statement of Net Position.

1-H Prepaid Items

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements. The cost of prepaid items is recorded as expenditures/expenses when consumed rather than when purchased.

1-I Net Position Flow Assumption

Sometimes the Town will fund outlays for a particular purpose from both restricted (e.g., restricted bond or grant proceeds) and unrestricted resources. In order to calculate the amounts to report as *restricted net position* and *unrestricted net position* in the government-wide financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the Town's policy to consider *restricted net position* to have been depleted before *unrestricted net position* is applied.

TOWN OF SPRINGFIELD, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2012

1-J Fund Balance Flow Assumptions

Sometimes the Town will fund outlays for a particular purpose from both restricted and unrestricted resources (the total of committed, assigned, and unassigned fund balance). In order to calculate the amounts to report as restricted, committed, assigned, and unassigned fund balance in the governmental fund financial statements a flow assumption must be made about the order in which the resources are considered to be applied. It is the Town's policy to consider restricted fund balance to have been depleted before using any of the components of unrestricted fund balance. Further, when the components of unrestricted fund balance can be used for the same purpose, committed fund balance is depleted first, followed by assigned fund balance. Unassigned fund balance is applied last.

1-K Revenues and Expenditures

General Revenues - General revenues represent the following: tax revenue recorded when a warrant for collection is committed to the tax collector, motor vehicle fees, licenses, fees, unrestricted grants, investment income and other miscellaneous items recorded when collected/received.

Program Revenues - Amounts recorded as program revenues include; charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a function, and grants and contributions that are restricted to meeting the operational requirements of a particular function.

Property Taxes - Property tax billings occur semi-annually and are based on the assessed inventory values as of April 1 of each year. Billings for the year were due on July 24, 2012 and December 20, 2012. Interest accrues at a rate of 12% on bills outstanding after the due date and 18% on tax liens outstanding.

In connection with the setting of the tax rate, Town officials with the approval of the Department of Revenue Administration, establish and raise through taxation an amount for tax abatement and refunds, known as overlay. This amount is reported as a reduction in tax revenue and is adjusted by management for any reserve for uncollectable amounts at year-end. The property taxes collected by the Town include taxes levied for the State of New Hampshire, Kearsarge Regional School District, Eastman Village District, New London-Springfield Village District, and Sullivan County, which are remitted to these entities as required by law.

The Town's net assessed valuation as of April 1, 2012 utilized in the setting of the tax rate was as follows:

For the New Hampshire education tax	\$ 189,250,459
For all other taxes	\$ 199,804,059

The tax rates and amounts assessed for the year ended December 31, 2012 were as follows:

	Per \$1,000 of Assessed Valuation	Property Taxes Assessed
Municipal portion	\$4.26	\$ 851,969
School portion:		
State of New Hampshire	\$2.36	446,276
Local	\$10.60	2,117,364
County portion	\$2.66	531,589
Precinct portions:		
Eastman Village District	\$1.43	17,308
New London-Springfield Village District	\$1.09	10,078
Total		<u>\$3,974,584</u>

TOWN OF SPRINGFIELD, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2012

1-L Long-Term Obligations

Long-term debt and other long-term obligations are reported as liabilities in the government-wide financial statements.

1-M Claims and Judgments

Claims and judgments are recorded as liabilities if all the conditions of Governmental Accounting Standards Board pronouncements are met. Claims and judgments that would normally be liquidated with expendable available financial resources are recorded during the year as expenditures in the governmental funds. Claims and judgments are recorded in the government-wide financial statements as expense when the related liabilities are incurred. There were no significant claims or judgments at year-end.

1-N Interfund Receivables and Payables

Activity between funds that are representative of lending/borrowing arrangements outstanding at the end of the fiscal year are referred to as "due to/from other funds." Interfund receivables and payables between funds are eliminated in the Statement of Net Position.

1-O Equity/Fund Balance Policy/Classifications

Government-wide Statements – Equity is classified as net position and displayed in two components:

- a) *Restricted net position* – Consists of net assets with constraints placed on use either by (1) external groups such as creditors, grantors, contributors, or laws or regulations of other governments; or (2) law through constitutional provisions or enabling legislation.
- b) *Unrestricted net position* – All other net assets that do not meet the definition of "restricted."

Fund Balance Policy/Classifications – In accordance with GASB Statement No. 54, *Fund Balance Reporting and Governmental Fund Type Definitions*, fund balance of governmental funds is reported in various categories based on the nature of any limitations requiring the use of resources for specific programs. The Town itself can establish limitations on the use of resources through either a commitment (committed fund balance) or an assignment (assigned fund balance). The classifications used in the Town's governmental fund financial statements are as follows:

Nonspendable – This classification includes amounts that cannot be spent because they are either (a) not in spendable form; or (b) are legally or contractually required to be maintained intact. The Town has classified prepaid items, tax deeded property subject to resale, and the principal portion of permanent funds as being nonspendable.

Restricted – This classification includes amounts for which constraints have been placed on the use of the resources either (a) externally imposed by creditors (such as through a debt covenant), grantors, contributors, or laws or regulations of other governments; or (b) imposed by law through constitutional provisions or enabling legislation. The Town has classified its library and the income portion of permanent funds as being restricted because their use is restricted by Federal/State statutes for expenditures.

Committed – This classification includes amounts that can be used only for specific purposes pursuant to constraints imposed by formal action of the legislative body (Town Meeting). These amounts cannot be used for any other purpose unless the legislative body removes or changes the specified use by taking the same type of action that was employed when the funds were initially committed. Expendable trust and legislative body votes relative to the use of unassigned fund balance at year-end, in addition to other special revenue and police detail funds, are included in this classification.

TOWN OF SPRINGFIELD, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2012

Assigned – This classification includes amounts that are constrained by the Town's intent to be used for a specific purpose but are neither restricted nor committed. This intent can be expressed by the Board of Selectmen through the budgetary process. This classification also includes the remaining positive fund balance for all governmental funds, except for those that are restricted and the general fund.

Unassigned – This classification includes the residual fund balance for the general fund.

1-P Impact of Recently Issued Accounting Principles

In June 2011, the GASB issued Statement No. 63, *Financial Reporting of Deferred Outflows of Resources, Deferred Inflows of Resources, and Net Position*. GASBS No. 63 provides guidance for reporting deferred outflows of resources, deferred inflows of resources, and net position in a statement of financial position and related disclosures. The Statement of Net Position is renamed the Statement of Net Position and includes the following elements: assets, deferred outflows of resources, liabilities, deferred inflows of resources, and net position. The provisions of this Statement are effective for financial statements for periods beginning after December 15, 2011.

NOTE 2 – STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

2-A Budgetary Information

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. At its annual meeting, the Town adopts a budget for the current year for the general fund. Except as reconciled below, the budget was adopted on a basis consistent with US generally accepted accounting principles.

Management may transfer appropriations between operating categories as deemed necessary, but expenditures may not legally exceed budgeted appropriations in total. All annual appropriations lapse at year-end unless encumbered.

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year-end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures, and are therefore, reported as part of the assigned fund balance at year-end, and are carried forward to supplement appropriations of the subsequent year.

State statutes require balanced budgets, but provide for the use of beginning unassigned fund balance to achieve that end. In the fiscal year 2012, \$87,307 of the beginning general fund unassigned fund balance was applied for this purpose.

2-B Budgetary Reconciliation to GAAP Basis

The Town employs certain accounting principles for budgetary reporting purposes that differ from a GAAP basis. The Statement of Revenues and Expenditures-Budgetary Basis, presents the actual results to provide a comparison with the budget. The major difference between the budgetary basis and GAAP basis is as follows:

Encumbrances outstanding at year-end do not represent GAAP expenditures or liabilities, but represent budgetary accounting controls. Governmental fund budgets are maintained on the modified accrual basis of accounting except that budgetary basis expenditures include purchase orders and commitments (encumbrances) for goods or services not received at year end. Encumbrances are recorded to reserve a portion of fund balance in the governmental fund types for commitments for which no liability exists.

The following reconciles the general fund budgetary basis to the GAAP basis:

Revenues:	
Per Exhibit D (budgetary basis)	\$1,218,505
Adjustment:	
Basis difference:	
GASB Statement No. 54:	
To record miscellaneous income of the blended expendable trust and library funds	
Per Exhibit C-3 (GAAP basis)	<u>8,652</u>
	<u>\$1,227,157</u>
	(Continued)

TOWN OF SPRINGFIELD, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2012

Budgetary Reconciliation to GAAP Basis continued:

Expenditures and other financing uses:	
Per Exhibit D (budgetary basis)	\$ 1,223,327
Adjustment:	
Basis differences:	
Encumbrances, beginning	2,630
GASB Statement No. 54:	
To record expendable trust and library fund expenditures during the year	43,716
To eliminate transfers between general and expendable trust funds	(3,807)
To eliminate transfers between general and library funds	(30,521)
Per Exhibit C-3 (GAAP basis)	<u><u>\$ 1,235,345</u></u>

DETAILED NOTES ON ALL FUNDS

NOTE 3 – CASH AND CASH EQUIVALENTS

Custodial credit risk is the risk that in the event of a bank failure, a government's deposits may not be returned to it. The government does not have a deposit policy for custodial credit risk. As of December 31, 2012, none of the Town's bank balances of \$1,378,946 was exposed to custodial credit risk as uninsured and uncollateralized.

NOTE 4 – INVESTMENTS

Note 1-E, describes statutory requirements covering the investment of the Town funds. The Town also maintains a portfolio of short-term maturity investments that are reported at fair value. As of December 31, 2012, the Town had the following investments:

Certificate of deposit	\$ 61,265
New Hampshire Public Deposit Investment Pool	4
	<u><u>\$ 61,269</u></u>

Interest Rate Risk – This is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment the greater the sensitivity of its fair value to changes in market interest rates. The Town does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates. As of December 31, 2012 the Town's investments had the following maturities:

Type of investment:	Fair Value	Investment Maturities (In Years)
Certificate of deposit	\$ -	1-5 \$ 61,265
New Hampshire Public Deposit Investment Pool	4	-
	<u><u>\$ 4</u></u>	<u><u>\$ 61,265</u></u>

TOWN OF SPRINGFIELD, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2012

NOTE 5 – TAXES RECEIVABLE

Taxes receivable represent the amount of current and prior year taxes which have not been collected as of December 31, 2012. The amount has been reduced by an allowance for an estimated uncollectible amount of \$13,782. Taxes receivable by year are as follows:

Property:	
Levy of 2012	\$ 264,435
Unredeemed (under tax lien):	
Levy of 2011	91,232
Levy of 2010	48,520
Levies of 2009 and prior	10,421
Less: allowance for estimated uncollectible taxes	(13,782)
Net taxes receivable	<u>\$ 400,826</u>

NOTE 6 – INTERFUND BALANCES

The composition of interfund balances as of December 31, 2012 is as follows:

Receivable Fund	Payable Fund	Amount
General	Nonmajor governmental	<u>\$ 3,015</u>

The outstanding balances among funds result mainly from the time lag between the dates that (1) interfund goods and services are provided or reimbursable expenditures occur, (2) transactions are recorded in the accounting system, and (3) payments between funds are made.

NOTE 7 – INTERGOVERNMENTAL PAYABLES

Amounts due to other governments of \$951,943 at December 31, 2012 consisted of the following:

Balance of 2012-2013 district assessment due to the Kearsarge Regional School District	\$951,214
Town clerk fees due to the State of New Hampshire	729
Total intergovernmental payables due	<u>\$951,943</u>

NOTE 8 – LONG-TERM LIABILITIES

Changes in the Town's long-term obligations consisted of the following for the year ended December 31, 2012:

	General Obligation Note Payable
Balance, beginning	\$ 91,885
Additions	-
Reductions	(47,084)
Balance, ending	<u>\$ 44,801</u>

Long-term liabilities payable are comprised of the following:

	Original Amount	Issue Date	Maturity Date	Interest Rate %	Outstanding at December 31, 2012	Current Portion
General obligation note payable:						
Fire truck	\$ 222,621	2008	2013	3.9	<u>\$ 44,801</u>	<u>\$ 44,801</u>

TOWN OF SPRINGFIELD, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2012

The final payment on the note payable is due in 2013 and consist of \$44,801 principal and \$878 interest, for a total of \$45,679.

All debt is general obligation debt of the Town, which is backed by its full faith and credit, and will be repaid from general governmental revenues.

NOTE 9 – GOVERNMENTAL FUND BALANCES

Governmental fund balances reported on the fund financial statements at December 31, 2012 include the following:

Nonspendable:		
Major fund:		
General:		
Prepaid items	\$ 11,300	
Tax deeded property, subject to resale	19,947	
	<u>31,247</u>	
Nonmajor fund:		
Permanent:		
Principal	8,290	
Total nonspendable fund balance		\$ 39,537
Restricted:		
Major fund:		
General:		
Library funds	\$ 35,790	
Nonmajor fund:		
Permanent:		
Income	8,199	
Total restricted fund balance		43,989
Committed:		
Major fund:		
General:		
From unassigned fund balance	\$ 23,000	
Expendable trust funds	5,802	
	<u>28,802</u>	
Nonmajor funds:		
Special revenue:		
Other	19,407	
Police detail	8,478	
	<u>27,885</u>	
Total committed fund balance		56,687
Assigned:		
Nonmajor fund:		
Special revenue:		
Other		24,710
Unassigned:		
Major fund:		
General		
	692,327	
Total governmental fund balances		<u>\$ 857,250</u>

TOWN OF SPRINGFIELD, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2012

NOTE 10 – EMPLOYEE RETIREMENT PLAN

The Town participates in the New Hampshire Retirement System (the System) which is the administrator of a cost-sharing multiple-employer contributory pension plan and trust established in 1967 by RSA 100-A:2 and is qualified as a tax-exempt organization under Sections 401(a) and 501(a) of the Internal Revenue Code. The plan is a contributory, defined benefit plan providing service, disability, death and vested retirement benefits to members and their beneficiaries. Provision for benefits and contributions are established and can be amended by the New Hampshire Legislature. The System issues a publicly available financial report that may be obtained by writing the New Hampshire Retirement System, 54 Regional Drive, Concord, NH 03301.

The System is financed by contributions from both the employees and the Town. Member contribution rates are established and may be amended by the State legislature while employer contribution rates are set by the System trustees based on an actuarial valuation. For fiscal year 2012, all employees except police officers and firefighters were required to contribute 7% of earnable compensation. The contribution rates were 11.55% for police officers and 11.80% for firefighters. The Town's contribution rates for 2012 for pension and medical subsidy were as follows; police officers 19.95%; firefighter, 22.89%; all other employees, 8.80%.

The contribution requirements for the Town of Springfield for the fiscal years 2010, 2011, and 2012 were \$20,309, \$24,954, and \$26,981, respectively, which were paid in full in each year.

NOTE 11 – RISK MANAGEMENT

The Town is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets; errors or omissions; injuries to employees; or natural disasters. During fiscal year 2012, the Town was a member of the Local Government Center Property-Liability Trust, LLC Workers' Compensation and Property/Liability Programs. This entity is considered a public entity risk pool, currently operating as common risk management and insurance programs for member Towns and cities.

The Local Government Center Property-Liability Trust, LLC, is a Trust organized to provide certain property and liability insurance coverages to member Towns, cities and other qualified political subdivisions of New Hampshire. As a member of the Local Government Center Property-Liability Trust, LLC, the Town shares in contributing to the cost of, and receiving benefits from, a self-insured pooled risk management program. The membership and coverage run from July 1 to June 30. The program maintains a self-insured retention above which it purchases reinsurance and excess insurance. This policy covers property, auto physical damage, crime, general liability, and public officials' liability subject to a \$1,000 deductible.

Contributions paid in fiscal year ending December 31, 2012, to be recorded as an insurance expenditure totaled \$17,814. There were no unpaid contributions for the year ended December 31, 2012. The Town also paid \$11,253 for workers' compensation for the year ended December 31, 2012.

NOTE 12 – CONTINGENCIES

The Town participates in various federal grant programs, the principal of which are subject to program compliance audits pursuant to the Single Audit Act as amended. Accordingly, the government's compliance with applicable grant requirements will be established at a future date. The amount of expenditures which may be disallowed by the granting agencies cannot be determined at this time, although the government anticipates such amounts, if any, will be immaterial.

NOTE 13 – IMPLEMENTATION OF NEW GASB PRONOUNCEMENTS

The Governmental Accounting Standards Board (GASB) has issued several pronouncements that have effective dates that may impact future financial presentations. Management has not currently determined what, if any, impact implementation of the following statements may have on the financial statements:

GASB Statement No. 61, *The Financial Reporting Entity: Omnibus and Amendments of GASB Statements No. 14 and No. 34*, issued November 2010, will be effective for the Town beginning with its fiscal year ending December 31, 2013. This Statement is intended to improve financial reporting for a governmental financial reporting entity by improving guidance for including, presenting, and disclosing information about component units and equity interest transactions of a financial reporting entity.

TOWN OF SPRINGFIELD, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2012

GASB Statement No. 65, *Items Previously Reported as Assets and Liabilities*, issued March 2012, will be effective for the Town beginning with its fiscal year ending December 2013. This Statement is intended to improve financial reporting by clarifying the appropriate use of the financial statement elements deferred outflows of resources and deferred inflows of resources to ensure consistency in financial reporting.

GASB Statement No. 66, *Technical Corrections – 2012 – An Amendment of GASB Statements No. 10 and No. 62*, issued March 2012, will be effective for the Town beginning with its fiscal year ending December 31, 2013.

GASB Statement No. 67, *Financial Reporting for Pension Plans*, issued in June 2012, will be effective for the Town beginning with its fiscal year ending December 31, 2014. The guidance contained in this statement will change how governments calculate and report the costs and obligations associated with pensions in important ways. This replaces the requirements of Statements No. 27 and 50.

GASB Statement No. 68, *Accounting and Financial Reporting for Pensions*, issued in June 2012, will be effective for the Town beginning with its fiscal year ending December 31, 2014. The guidance contained in this statement will change how governments calculate and report the costs and obligations associated with pensions in important ways. This replaces the requirements of Statements No. 27 and 50.

NOTE 14 – SUBSEQUENT EVENTS

Subsequent events are events or transactions that occur after the balance sheet date, but before the financial statements are issued. Recognized subsequent events are events or transactions that provided additional evidence about conditions that existed at the balance sheet date, including the estimates inherent in the process of preparing the financial statements. Nonrecognized subsequent events are events that provide evidence about conditions that did not exist at the balance sheet date, but arose after the date. Management has evaluated subsequent events through October 28, 2013, the date the December 31, 2012 financial statements were issued, and no events occurred that require recognition or disclosure.

COMBINING AND INDIVIDUAL FUND SCHEDULES

SCHEDULE 1
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Major General Fund
Schedule of Estimated and Actual Revenues (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2012

	Estimated	Actual	Variance Positive (Negative)
Taxes:			
Property	\$ 795,414	\$ 807,106	\$ 11,692
Land use change	5,000	3,850	(1,150)
Timber	20,000	16,032	(3,968)
Payment in lieu of taxes	3,297	3,297	-
Interest and penalties on taxes	45,000	45,337	337
Total from taxes	<u>868,711</u>	<u>875,622</u>	<u>6,911</u>
Licenses, permits, and fees:			
Business licenses, permits, and fees	-	314	314
Motor vehicle permit fees	198,000	201,938	3,938
Building permits	1,000	1,055	55
Other	3,000	2,625	(375)
Total from licenses, permits, and fees	<u>202,000</u>	<u>205,932</u>	<u>3,932</u>
Intergovernmental:			
State:			
Meals and rooms distribution	58,404	58,394	(10)
Highway block grant	51,055	51,056	1
State and federal forest land reimbursement	5,188	5,188	-
Other	2,000	1,146	(854)
Federal:			
FEMA	-	1,177	1,177
Total from intergovernmental	<u>116,647</u>	<u>116,961</u>	<u>314</u>
Charges for services:			
Income from departments	<u>2,000</u>	<u>2,429</u>	<u>429</u>
Miscellaneous:			
Sale of municipal property	1,000	1,025	25
Interest on investments	2,000	2,141	141
Rent of property	-	485	485
Other	12,000	13,910	1,910
Total from miscellaneous	<u>15,000</u>	<u>17,561</u>	<u>2,561</u>
Total revenues	<u>1,204,358</u>	<u>\$ 1,218,505</u>	<u>\$ 14,147</u>
Unassigned fund balance used to reduce tax rate	87,307		
Total revenues and use of fund balance	<u>\$ 1,291,665</u>		

SCHEDULE 2
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Major General Fund
Schedule of Appropriations, Expenditures, and Encumbrances (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2012

	Encumbered from Prior Year	Appropriations	Expenditures	Variance Positive (Negative)
Current:				
General government:				
Executive	\$ -	\$ 114,062	\$ 105,547	\$ 8,515
Election and registration	-	22,000	20,465	1,535
Financial administration	-	38,100	36,745	1,355
Revaluation of property	-	33,300	29,852	3,448
Legal	-	12,000	17,354	(5,354)
Personnel administration	-	146,150	144,399	1,751
Planning and zoning	-	10,400	4,486	5,914
General government buildings	1,080	76,270	64,629	12,721
Cemeteries	-	15,153	15,653	(500)
Insurance, not otherwise allocated	-	18,000	17,935	65
Advertising and regional associations	-	1,640	1,637	3
Total general government	1,080	487,075	458,702	29,453
Public safety:				
Police	-	128,132	130,690	(2,558)
Ambulance	-	18,350	18,350	-
Fire	1,550	49,765	64,051	(12,736)
Emergency management	-	20,652	15,802	4,850
Total public safety	1,550	216,899	228,893	(10,444)
Highways and streets:				
Highways and streets	-	295,150	257,820	37,330
Street lighting	-	6,000	7,006	(1,006)
Total highways and streets	-	301,150	264,826	36,324
Sanitation:				
Solid waste disposal	-	100,932	96,250	4,682
Other	-	2,500	2,412	88
Total sanitation	-	103,432	98,662	4,770
Health:				
Health agencies	-	9,527	9,388	139
Welfare:				
Direct assistance	-	9,350	8,328	1,022
Culture and recreation:				
Parks and recreation	-	1,925	7,841	(5,916)
Patriotic purposes	-	500	567	(67)
Total culture and recreation	-	2,425	8,408	(5,983)
Conservation	-	7,725	6,890	835
Debt service:				
Principal of long-term debt	-	47,100	47,084	16
Interest on long-term debt	-	2,750	2,748	2
Total debt service	-	49,850	49,832	18

(Continued)

SCHEDULE 2 (Continued)
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Major General Fund

Schedule of Appropriations, Expenditures, and Encumbrances (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2012

	Encumbered from Prior Year	Appropriations	Expenditures	Variance Positive (Negative)
Capital outlay	-	70,000	57,700	12,300
Other financing uses:				
Transfers out	-	34,232	34,328	(96)
Total appropriations, expenditures, other financing uses, and encumbrances	\$ 2,630	\$ 1,291,665	\$ 1,225,957	\$ 68,338

SCHEDULE 3
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Major General Fund
Schedule of Changes in Unassigned Fund Balance (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2012

Unassigned fund balance, beginning		\$ 653,510
Changes:		
Unassigned fund balance used to reduce 2012 tax rate		(87,307)
2012 Budget summary:		
Revenue surplus (Schedule 1)	\$ 14,147	
Unexpended balance of appropriations (Schedule 2)	<u>68,338</u>	
2012 Budget surplus		82,485
Increase in nonspendable fund balance		(20,668)
Decrease in committed fund balance		<u>64,307</u>
Unassigned fund balance, ending		<u><u>\$ 692,327</u></u>

SCHEDULE 4
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Nonmajor Governmental Funds
Combining Balance Sheet
December 31, 2012

	Special Revenue Funds			
	Other	Police Detail	Permanent Fund	Total
ASSETS				
Cash and cash equivalents	\$ 32,316	\$ 8,478	\$ 1,039	\$ 41,833
Investments	14,816	-	15,450	30,266
Total assets	<u>\$ 47,132</u>	<u>\$ 8,478</u>	<u>\$ 16,489</u>	<u>\$ 72,099</u>
LIABILITIES AND FUND BALANCES				
Liabilities:				
Interfund payable	<u>\$ 3,015</u>	<u>\$ -</u>	<u>\$ -</u>	<u>3,015</u>
Fund balances:				
Nonspendable	-	-	8,290	8,290
Restricted	-	-	8,199	8,199
Committed	19,407	8,478	-	27,885
Assigned	24,710	-	-	24,710
Total fund balances	<u>44,117</u>	<u>8,478</u>	<u>16,489</u>	<u>69,084</u>
Total liabilities and fund balances	<u>\$ 47,132</u>	<u>\$ 8,478</u>	<u>\$ 16,489</u>	<u>\$ 72,099</u>

SCHEDULE 5
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
Nonmajor Governmental Funds
Combining Schedule of Revenues, Expenditures, and Changes in Fund Balances
For the Fiscal Year Ended December 31, 2012

	Special Revenue Funds			Total
	Other	Police Detail	Permanent Fund	
Revenues:				
Charges for services	\$ -	\$ 5,462	\$ -	\$ 5,462
Miscellaneous	1,632	-	174	1,806
Total revenues	1,632	5,462	174	7,268
Expenditures:				
Current:				
General government	-	-	88	88
Public safety	-	5,012	-	5,012
Culture and recreation	6,449	-	-	6,449
Total expenditures	6,449	5,012	88	11,549
Net change in fund balances	(4,817)	450	86	(4,281)
Fund balances, beginning	48,934	8,028	16,403	73,365
Fund balances, ending	\$ 44,117	\$ 8,478	\$ 16,489	\$ 69,084

TOWN CLERK REPORT
January 1, 2013 – December 31, 2013

Automobile Registrations:

1878 Auto Permits	226,116.19
135 Titles	269.00
Total:	\$ 226,385.19

Dog Licenses:

355 Dog Licenses	2,474.50
8 Dog Penalties	200.00
10 Dog License Late Fees	31.00
1 Duplicate Dog Tag	.50
Total:	\$ 2,706.00

Vital Statistics:

13 Marriage Licenses	540.00
21 Marriage License Copies	290.00
10 Birth Certificate Copies	145.00
6 Death Certificate Copies	75.00
Total:	\$ 1,050.00

Misc. Fees:

1 Bad Check Fee	25.00
31 UCC'S	465.00
2 Replacement Dump Tags	50.00
	\$ 540.00

Total Receipts:

\$ 230,681.19

Total Paid to Treasurer:

\$ 230,681.19

Respectfully Submitted,
Cynthia C. Anderson, Town Clerk
Pixie B. Hill, Deputy Town Clerk

TAX COLLECTOR'S REPORTFor the Municipality of SPRINGFIELD Year Ending 12/31/2013**CREDITS**

REMITTED TO TREASURER	LEVY FOR YEAR 2013	PRIOR LEVIES		
		2012	2011	2010+
Property Taxes	\$ 3,787,101.43	\$ 149,626.89	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 6,590.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 16,681.62	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 2,359.44	\$ 14,639.10	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 114,808.32	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	\$ 0.00			

ABATEMENTS MADE

Property Taxes	\$ 3,635.86	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 479,097.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 276,995.83	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	\$ 0.00	XXXXXX	XXXXXX	XXXXXX
TOTAL CREDITS	\$ 4,574,006.18	\$ 279,074.31	\$ 0.00	\$ 0.00

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.

(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

TAX COLLECTOR'S REPORTFor the Municipality of SPRINGFIELD Year Ending 12/31/2013**DEBITS**

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR	PRIOR LEVIES		
		2013	2012	2011	2010+
Property Taxes	#3110	XXXXXX	\$ 264,435.21	\$ 0.00	\$ 0.00
Resident Taxes	#3180	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		\$ 0.00			
This Year's New Credits		(\$ 3,411.17)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 4,069,278.12	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 6,590.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 495,778.62	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 0.00	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY**OVERPAYMENT REFUNDS**

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 3,411.17	\$ 0.00	\$ 0.00	\$ 0.00
Interest - Late Tax	#3190	\$ 2,359.44	\$ 14,639.10	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 4,574,006.18	\$ 279,074.31	\$ 0.00	\$ 0.00

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORT

For the Municipality of SPRINGFIELD Year Ending 12/31/2013

DEBITS

UNREDEEMED & EXECUTED LIENS	2013	PRIOR LEVIES		
		2012	2011	2010+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 91,231.50	\$ 58,941.84
Liens Executed During FY	\$ 0.00	\$ 124,095.14	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 2,955.35	\$ 8,378.96	\$ 17,150.69
TOTAL LIEN DEBITS	\$ 0.00	\$ 127,050.49	\$ 99,610.46	\$ 76,092.53

CREDITS

REMITTED TO TREASURER		2013	PRIOR LEVIES		
			2012	2011	2010+
Redemptions		\$ 0.00	\$ 41,540.85	\$ 42,577.10	\$ 48,961.37
Interest & Costs Collected	#3190	\$ 0.00	\$ 2,955.35	\$ 8,378.96	\$ 17,150.69
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 3,465.78	\$ 3,488.33	\$ 7,758.76
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 79,088.51	\$ 45,166.07	\$ 2,221.71
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 127,050.49	\$ 99,610.46	\$ 76,092.53

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? Yes

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE Cynthia C. Anderson DATE 01/10/2014
Cynthia C. Anderson

TREASURER'S REPORT
JANUARY 1, 2013 – DECEMBER 31, 2013

Received from Tax Collector	4,256,782.89
Payment in Lieu of Taxes	3,666.00
Tax Deeded Property	19,946.90
Received from Town Clerk	230,681.19
Received from State of New Hampshire	113,458.56

Other Receipts:

Planning and Zoning Board Revenue	991.27
Police Department Revenue	500.00
Special Duty Payments	3,430.50
Sale/Rent Municipal Property	36,506.39
Interest on Investments	1,336.50
Refunds	17,671.46
Other Miscellaneous Sources	1,903.65
Sunapee Transfer Station Tickets	815.00
Intra-Account Transfers/Non Revenue	

TOTAL OTHER RECIPITS	169,720.80
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TOTAL RECEIPTS	4,774,009.44
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Cash on Deposit January 1, 2013	1,254,236.40
Receipts for 2013	5,079,646.95
Less Payments for 2013	<u>(4,828,382.09)</u>
Cash on Deposit December 31, 2013	1,505,501.26
 Net Increase in Cash from Prior Year	 160,656.50

TREASURER'S REPORT
January 1, 2013 – December 31, 2013

Special Funds

Name of Funds	Beginning Balance	Deposits Transfers	Transfers/ Withdrawals	Interest	Ending Balance
CB Robinson	254.35	0	0	.51	254.86
Royal Arch	7,417.92	0	0	14.87	7,432.79
Royal Arch – CD LSB	14,812.13	0	0	480.89	15,293.02
Conservation Comm.	8,516.43	257.88	(2,500.00)	14.63	6,288.94
Transferred to Conservation Commission					
A. Vassar Fund/Cons. Comm.	257.66	0	(257.88)	.22	0.00
M. Wright Fund/Fast Squad	802.13	0	0	1.60	803.73
Recreation Facility Fund	6,024.50		0	12.09	6,036.59
King Forest Industries	3,881.19		(3,888.34)	7.15	0.00
Randy Morrison (Timber Bond)	0	2,508.73		.41	2,509.14
Town Hall Donation	1,065.97		0	2.14	1,068.11
Expendable Trust	3,014.93	0	0	6.04	3,020.97
		Total	Special Funds		42,708.15

DATE OF CREATION	NAME OF TRUST FUND	ACCOUNT NUMBER	BALANCE BEGINNING YEAR	***PRINCIPAL***			INCOME BALANCE BEGINNING YEAR	TOTAL PRINCIPAL & INCOME	INCOME		PRINCIPAL & INCOME END OF YEAR 12/31/12	
				NEW FUNDS	WITHDRAW	PRINCIPAL BALANCE YEAR END			INCOME DURING YEAR	EXPENDED DURING YEAR		
Library Fund												
12/27/1981	George & B.J. Green	CD#1930001430	\$ 1,500.00			\$ 1,500.00	\$ (337.20)	\$ 1,162.80	\$ 9.15	\$ -	\$ (328.05)	\$ 1,171.95
Town of Springfield												
03/25/1992	Town Office Building	PS#0290045720	\$ 324.89			\$ 324.89	\$ 71.67	\$ 396.56	\$ 0.20	\$ -	\$ 71.87	\$ 396.76
05/01/2010	Old Home Day Expense Trust	CK#8237027920	\$ 1,228.06	\$ 4,000.00		\$ 1,228.06	\$ -	\$ 1,228.06	\$ -	\$ (4,063.71)	\$ 1,164.35	\$ 1,164.35
Cemetery Perpetual Care Fund												
03/17/1894	Fuller Cem. Fund	CD#1000053990	\$ 50.00			\$ 50.00	\$ 38.28	\$ 88.28	\$ 0.53	\$ -	\$ 38.81	\$ 88.81
04/13/1895	Childs Cem. Fund	CD#1000053990	\$ 50.00			\$ 50.00	\$ 38.28	\$ 88.28	\$ 0.53	\$ -	\$ 38.81	\$ 88.81
03/07/1909	Morgan Cem. Fund	CD#1000053990	\$ 50.00			\$ 50.00	\$ 38.28	\$ 88.28	\$ 0.53	\$ -	\$ 38.81	\$ 88.81
02/14/1912	Burham Cem. Fund	CD#1000053990	\$ 50.00			\$ 50.00	\$ 38.29	\$ 88.29	\$ 0.53	\$ -	\$ 38.82	\$ 88.82
11/24/1914	G.H. Morgan Cem. Fund	CD#1000053990	\$ 50.00			\$ 50.00	\$ 38.29	\$ 88.29	\$ 0.53	\$ -	\$ 38.82	\$ 88.82
09/24/1920	John M. Philbrick	CD#1000053990	\$ 50.00			\$ 50.00	\$ 38.32	\$ 88.32	\$ 0.53	\$ -	\$ 38.85	\$ 88.85
12/06/1924	Kimball - Hazeltine	CD#1000053990	\$ 50.00			\$ 50.00	\$ 38.32	\$ 88.32	\$ 0.53	\$ -	\$ 38.85	\$ 88.85
01/18/1927	Sanborn Cem. Fund	CD#1000053990	\$ 50.00			\$ 50.00	\$ 38.29	\$ 88.29	\$ 0.53	\$ -	\$ 38.82	\$ 88.82
08/27/1927	Oren Heath Cem. Fund	CD#1000053990	\$ 50.00			\$ 50.00	\$ 38.21	\$ 88.21	\$ 0.53	\$ -	\$ 38.74	\$ 88.74
10/28/1930	R. Freeman Sanborn	CD#1000053990	\$ 50.00			\$ 50.00	\$ 38.30	\$ 88.30	\$ 0.53	\$ -	\$ 38.83	\$ 88.83
01/30/1932	Betsy Washburn Cem. Fund	CD#1000053990	\$ 50.00			\$ 50.00	\$ 38.30	\$ 88.30	\$ 0.53	\$ -	\$ 38.83	\$ 88.83
10/25/1933	Fifield Sanborn Cem. Fund	CD#1000053990	\$ 50.00			\$ 50.00	\$ 38.30	\$ 88.30	\$ 0.53	\$ -	\$ 38.83	\$ 88.83
03/24/1936	Fred Goss Cem. Fund	CD#1000053990	\$ 50.00			\$ 50.00	\$ 38.30	\$ 88.30	\$ 0.53	\$ -	\$ 38.83	\$ 88.83
11/07/1936	John & Moses Noyes Fund	CD#1000053990	\$ 50.00			\$ 50.00	\$ 38.30	\$ 88.30	\$ 0.53	\$ -	\$ 38.83	\$ 88.83
11/10/1959	Col. Richard Sanborn	CD#1000053990	\$ 50.00			\$ 50.00	\$ 38.31	\$ 88.31	\$ 0.53	\$ -	\$ 38.84	\$ 88.84
11/10/1959	Henry Sanborn Cem. Fund	CD#1000053990	\$ 50.00			\$ 50.00	\$ 38.34	\$ 88.34	\$ 0.52	\$ -	\$ 38.86	\$ 88.86
06/29/1894	Addison Cem. Fund	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.55	\$ 176.55	\$ 1.06	\$ -	\$ 77.61	\$ 177.61
01/30/1900	Quimby Cem. Fund	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.56	\$ 176.56	\$ 1.06	\$ -	\$ 77.62	\$ 177.62
06/30/2000	Davis Cem. Fund	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.56	\$ 176.56	\$ 1.06	\$ -	\$ 77.62	\$ 177.62
02/15/1901	Beal Cem. Fund	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.57	\$ 176.57	\$ 1.06	\$ -	\$ 77.63	\$ 177.63
02/13/1909	Goodhue Cem. Fund	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.57	\$ 176.57	\$ 1.06	\$ -	\$ 77.63	\$ 177.63
02/15/1909	McDaniel Cem. Fund	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.57	\$ 176.57	\$ 1.06	\$ -	\$ 77.63	\$ 177.63
10/00/1910	Soden & Metcalf Cem. Fund	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.57	\$ 176.57	\$ 1.06	\$ -	\$ 77.63	\$ 177.63
02/14/1912	McDaniel & Quimby	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.57	\$ 176.57	\$ 1.06	\$ -	\$ 77.63	\$ 177.63
10/02/1926	May Health Cem. Fund	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.57	\$ 176.57	\$ 1.06	\$ -	\$ 77.63	\$ 177.63
03/28/1928	Fannie M. Heath Cem. Fund	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.57	\$ 176.57	\$ 1.06	\$ -	\$ 77.63	\$ 177.63
01/16/1932	Glen Cross Cem. Fund	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.56	\$ 176.56	\$ 1.06	\$ -	\$ 77.62	\$ 177.62
09/07/1939	Edith Gardner Cem. Fund	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.57	\$ 176.57	\$ 1.06	\$ -	\$ 77.63	\$ 177.63
11/23/1945	Carl & Addie Philbrick Cem. Fund	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.57	\$ 176.57	\$ 1.06	\$ -	\$ 77.63	\$ 177.63
01/07/1954	Julia Thompson Cem. Fund	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.57	\$ 176.57	\$ 1.06	\$ -	\$ 77.63	\$ 177.63
01/27/1954	Oscar Clements Cem. Fund	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.57	\$ 176.57	\$ 1.06	\$ -	\$ 77.63	\$ 177.63
11/07/1959	Warren Philbrick Cem. Fund	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.57	\$ 176.57	\$ 1.06	\$ -	\$ 77.63	\$ 177.63
06/24/1959	George Philbrick Cem. Fund	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.57	\$ 176.57	\$ 1.06	\$ -	\$ 77.63	\$ 177.63
01/07/1969	Wesley Flinders Cem. Fund	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.58	\$ 176.58	\$ 1.06	\$ -	\$ 77.64	\$ 177.64
01/15/1963	Zellie & Anne Tenney Cem. Fund	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.59	\$ 176.59	\$ 1.06	\$ -	\$ 77.65	\$ 177.65
12/31/1968	Harold Wheeler Cem. Fund	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.59	\$ 176.59	\$ 1.06	\$ -	\$ 77.65	\$ 177.65
09/04/1970	Charles Heath Cem. Fund	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.59	\$ 176.59	\$ 1.06	\$ -	\$ 77.65	\$ 177.65
10/26/1970	Torvo & Florence Oksa Cem. Fund	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.60	\$ 176.60	\$ 1.06	\$ -	\$ 77.66	\$ 177.66
04/31/1973	William & Jane Hill	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.60	\$ 176.60	\$ 1.06	\$ -	\$ 77.66	\$ 177.66
10/21/1973	W. Glen & Virginia Mathewson	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.60	\$ 176.60	\$ 1.06	\$ -	\$ 77.66	\$ 177.66

*Correction from previous years

DATE OF CREATION	NAME OF TRUST FUND	ACCOUNT NUMBER	****PRINCIPAL****			INCOME BALANCE BEGINNING YEAR	TOTAL PRINCIPAL & INCOME	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	PRINCIPAL & INCOME END OF YEAR
			BALANCE BEGINNING YEAR	NEW FUNDS	WITHDRAW	PRINCIPAL BALANCE YEAR END					
07/01/1974	Burtel S. & John M. Philbrick	CD#1000053980	\$ 100.00			\$ 100.00	\$ 78.60	\$ 1.06	\$ -	\$ 77.66	\$ 171.66
12/31/1974	Cass Family Cemetery Fund	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.59	\$ 1.06	\$ -	\$ 77.65	\$ 177.65
07/11/1975	Kalmo K. Grace & Richard Brown	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.59	\$ 1.06	\$ -	\$ 77.65	\$ 177.65
06/02/1978	Harold & Cressa Ballard	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.59	\$ 1.06	\$ -	\$ 77.65	\$ 177.65
10/07/1979	Kathleen Morgan	CD#1000053980	\$ 100.00			\$ 100.00	\$ 76.63	\$ 1.03	\$ -	\$ 77.66	\$ 177.66
01/08/1976	Heath Cem. Fund	CD#1000053960	\$ 200.00			\$ 200.00	\$ 257.67	\$ 2.75	\$ -	\$ 260.42	\$ 460.42
03/01/1944	Ruel & Grace Heath Cem. Fund	CD#1000053960	\$ 200.00			\$ 200.00	\$ 257.67	\$ 2.75	\$ -	\$ 260.42	\$ 460.42
02/05/1968	Waldo Chase Cem. Fund	CD#1000053960	\$ 200.00			\$ 200.00	\$ 257.67	\$ 2.75	\$ -	\$ 260.42	\$ 460.42
10/14/1970	Marshall Duggs Cem. Fund	CD#1000053960	\$ 200.00			\$ 200.00	\$ 257.67	\$ 2.75	\$ -	\$ 260.42	\$ 460.42
08/03/1971	Seely Philbrick Cem. Fund	CD#1000053960	\$ 200.00			\$ 200.00	\$ 257.67	\$ 2.75	\$ -	\$ 260.42	\$ 460.42
07/26/1973	John & Berenda George	CD#1000053960	\$ 200.00			\$ 200.00	\$ 257.68	\$ 2.72	\$ -	\$ 260.40	\$ 460.40
07/24/1913	Wiggins Cem. Fund	CD#1000053970	\$ 300.00			\$ 300.00	\$ 340.65	\$ 3.84	\$ -	\$ 344.49	\$ 644.49
02/17/1959	Bernard Richter Cem. Fund	CD#1000053970	\$ 300.00			\$ 300.00	\$ 340.69	\$ 3.84	\$ -	\$ 344.53	\$ 644.53
10/02/1973	Marion & Harland Heath Fund	CD#1000053970	\$ 300.00			\$ 300.00	\$ 340.67	\$ 3.84	\$ -	\$ 344.51	\$ 644.51
10/15/1921	C.C. Messer Cem. Fund	CD#1000053970	\$ 300.00			\$ 300.00	\$ 340.65	\$ 3.84	\$ -	\$ 344.49	\$ 644.49
07/01/1898	Paige Cem. Fund	CD#1860003600	\$ 60.00			\$ 60.00	\$ 77.82	\$ 0.83	\$ -	\$ 78.65	\$ 138.65
02/17/1903	Fowler Cem. Fund	CD#1860003600	\$ 40.00			\$ 40.00	\$ 54.87	\$ 0.56	\$ -	\$ 55.43	\$ 95.43
01/03/1919	L.A. Colby Cem. Fund	CD#1860003730	\$ 95.00			\$ 95.00	\$ 107.45	\$ 1.22	\$ -	\$ 108.67	\$ 203.67
08/26/1956	Hilda Clough Cem. Fund	CD#1860003730	\$ 25.00			\$ 25.00	\$ 28.81	\$ 0.32	\$ -	\$ 29.13	\$ 54.13
09/25/1933	James Hilburn Cem. Fund	CD#1860004540	\$ 70.00			\$ 70.00	\$ 79.75	\$ 0.89	\$ -	\$ 80.64	\$ 150.64
07/17/1963	Leonard Patten Cem. Fund	CD#1860004540	\$ 50.00			\$ 50.00	\$ 58.42	\$ 0.65	\$ -	\$ 59.07	\$ 109.07
12/08/1936	Loen Tenney Cem. Fund	CD#1860004580	\$ 75.00			\$ 75.00	\$ 85.12	\$ 0.96	\$ -	\$ 86.08	\$ 161.08
12/10/1969	Bert Morgan Cem. Fund	CD#1860004580	\$ 75.00			\$ 75.00	\$ 85.16	\$ 0.96	\$ -	\$ 86.12	\$ 161.12
06/06/1981	Nichols Family Cem. Fund	CD#1930001340	\$ 200.00			\$ 200.00	\$ 220.56	\$ 3.99	\$ -	\$ 224.55	\$ 424.55
05/27/1997	Dallas and Hazel Patten	CD#1930001340	\$ 200.00			\$ 200.00	\$ 149.81	\$ 3.99	\$ -	\$ 153.80	\$ 353.80
02/08/1985	Beatrice Hastings Cem. Fund	CD#1930001340	\$ 100.00			\$ 100.00	\$ 80.93	\$ 2.00	\$ -	\$ 82.93	\$ 182.93
08/28/1981	Mason Family Cem. Fund	CD#1930001360	\$ 100.00			\$ 100.00	\$ 68.38	\$ 1.34	\$ -	\$ 69.72	\$ 169.72
12/11/1981	Josee Philbrick Cem. Fund	CD#1930001410	\$ 100.00			\$ 100.00	\$ 103.70	\$ 1.63	\$ -	\$ 105.33	\$ 205.33
05/19/2005	Leon and Mildred Bowie	CD#1000281300	\$ 1,000.00			\$ 1,000.00	\$ 216.84	\$ 4.61	\$ -	\$ 221.45	\$ 1,221.45
TOTAL CEMETARY FUNDS			\$ 8,290.00			\$ 8,290.00	\$ 7,159.79	\$ 94.96	\$ -	\$ 7,254.75	\$ 15,544.75
TOTAL CAPITAL RESERVE			\$ 1,552.95	\$ 4,000.00		\$ 1,552.95	\$ 71.67	\$ 0.20	\$ -	\$ 1,624.22	\$ 1,581.11
LIBRARY FUNDS			\$ 1,500.00			\$ 1,500.00	\$ (337.20)	\$ 9.15	\$ -	\$ (328.05)	\$ 1,171.95
TOTAL OF ALL FUNDS			11,342.95	\$ 4,000.00		\$ 11,342.95	\$ 6,894.26	\$ 104.31	\$ (4,063.71)	\$ 8,162.92	\$ 18,277.81

* Correction from previous years

Report of Cemetery Commission Springfield, NH – 2013

Report of the Cemetery Account

Balance, 12/31/12	\$1,039.67
Expended	\$ (751.00)
Balance, 12/31/13	\$ 288.67

In 2013, the Springfield, NH Cemetery Commission met monthly from April through November. The needs of maintaining the grounds and identifying those stones and monuments most in need of repairs took the commission to Pleasant View Cemetery several times, but most meetings were held in the Town Office Building.

In the spring, the Commission welcomed Tim Hayes to the board. At Frank Anderson's request, Tim agreed to learn to sell cemetery plots to townspeople, with Chuck Moore serving as backup in that role.

Major 2013 projects for maintenance in the upper section included: replace a stolen iron gate (by Henry Bresnahan); repair the large Philbrick monument; remove invasive plants from the pound; begin work on righting and repairing the leaning and broken stones. In November, the commission hired New England Gravestone Repair to work on those stones closest to falling. This work will continue for the next several years, as the budget allows.

Focusing on the lower section, Frank asked that the town consider leveling out the steep bank to the west of the parking area. He emphasized that the commissioners should learn how all plots are arranged and numbered. Tamara Butcher worked up a computer-generated map of the lower section, which Chuck put onto paper. A regulation preventing vehicle traffic, except by handicapped visitors, was also adopted at Frank's suggestion.

The Commission commended Frank Anderson for his loving care of Pleasant View Cemetery as an asset to our town again this year.

Respectfully submitted,
Dale T. Milne, Chairman

Internments

Russell Lebrecht

Bradley W. Brock

Brenda Ford

James Church

William Boyd

Bessie Heath

Steven Patten

Robert Hepburn

Town Property 2013

<u>Description</u>	<u>Map & Lot</u>	<u>Acres</u>	<u>Land</u>	<u>Building</u>
Hogg Hill Turnaround	4-457-491A	.2	3,900	
Oak Hill Rd	7-838-498	.46	5,800	
Messer Cemetery	7-838-498A	.26	44,600	
Messer Hill Rd	8-013-503	.24	4,100	
Prospect Acres Lot 28	9-068-131	5.2	52,300	
Messer-Ray Land	11-450-503	10	20,000	
Society Lot	12-396-317	48	80,400	
Royal Arch Land	12-578-278	43.5	64,700	
Bowman Rd	23-055-12	1.46	41,700	
Kolelemook Lot 4	23-827-503	.32	117,500	
Woodcrest Lot 2 Beach	23-828-482	.24	139,300	
Town Beach	23-830-460	.19	172,400	
Recreation Facility	24-058-518	6.4	67,300	9,100
Fire/Highway Complex	24-107-532	8.7	130,600	304,300
Old Croydon Rd	25-330-406	5.26	47,200	17,200
New Cemetery	29-100-209	2.2	101,800	
Old Cemetery	29-132-166	2.06	101,200	
Kinsley Lot	29-132-209	80	145,500	
Town Office/Library	29-275-000	2.4	59,200	350,000
Town Hall/Garage	29-304-108	.92	53,800	437,100
Historical Museum	29-304-108		52,600	8,400

Collins Park	29-317-088	1	5,300	
Recreation Park	29-325-068	.4	52,600	
Old Fire Station	29-553-192	.25	32,000	
Winding Wood Rd	31-272-512	1.31	43,700	
Spring Glen Lot 29	31-352-393	3.1	29,300	
2 Crestbrook Pl	31-518-400	1.09	24,400	
Fowler Town Cemetery	32-000-000	1	75,600	
28 Winding Wood Rd	37-472-187	1.94	28,300	
Winding Wood Rd	37-490-318	4.26	31,600	
8 Winding Wood Rd	37-522-730	1.27	27,300	
Winding Wood Rd	37-613-243	2.8	29,500	
Shad Hill Rd	41-652-272	51	71,700	
Off Prescott Hill	44-324-259	50	70,200	
Clay/Webster Lot	44-367-164	9	33,700	
Prescott Hill Rd	44-434-290	154	177,800	
McDonald/Knapp Lot	45-035-425	35	54,500	
Total		537.77	2,260,900	1,126,100

Ausbon Sargent Land Preservation Trust

The mission of the Ausbon Sargent Land Preservation Trust (Ausbon Sargent) is to protect the rural landscape of the twelve towns of the Mt. Kearsarge/Mt. Sunapee region. Since its founding in 1987, Ausbon Sargent has completed 126 projects and protected 10,329 acres – including nine working farms and seven miles of lake frontage. All of these conservation lands must provide for some public benefit and two-thirds of these properties offer public access. These properties are privately owned and their owners continue to pay property taxes on their land.

During 2013, Ausbon Sargent completed 6 projects throughout the region. The Patten Conservation Easement on George Hill Road in Springfield comprising 46.6 acres was one of these properties. The Patten property is primarily undeveloped and consists of a mix of fields and forest. It contains prime agricultural soils which are rare in the state of



New Hampshire. The property is listed as Supporting Landscapes under the 2010 Wildlife Action Plan. It also falls within the buffer for New

Hampshire Fish and Game's McDaniels Marsh with one intermittent and one perennial stream that flow across the property into the marsh. To insure the protection of the water quality of McDaniels Marsh, N.H. Fish and Game listed the property as a target

for conservation. In addition to its conservation benefits, the Patten property also provides scenic enjoyment to the public traveling along George Hill Road. The protection of the Patten property was made possible by the combined efforts of many friends, community members and partners, including the NH Land and Community Heritage Investment Program (LCHIP) and the Springfield Conservation Commission.

Another Springfield project that was completed this year was the 124 acre Baptist Pond Trust-East easement. This conservation easement is the second easement donated by the Hodges and Garfield families on Baptist Pond and includes ½ mile of shore front on the east side of the pond. The

property also shares one mile of its boundary with the Star Lake Farm conserved property and adds to the 2,100 acres of contiguous land conserved in the



southern part of Springfield. This significant block of forestland, farm fields, ponds, lakes and wetlands provides important wildlife habitat for many species, including the nesting loons on Baptist Pond and Star Lake. The property provides scenic views from Interstate 89 and Stoney Brook Road. The generosity of the Hodges and Garfield families, the Lake Sunapee Protective Association, the Springfield Conservation Commission and many private donors helped to make this project possible.

Ausbon Sargent is pleased to have over 200 volunteers (many from Springfield) providing year-round support for easement monitoring, committee assignments and other work. We are grateful for our loyal and giving members who provide financial support and the countless hours which have assured our success. If you would like to join us in protecting the special places in our area, you could become a conservation easement donor, support Ausbon Sargent financially, volunteer your time, and encourage our town officials to conserve our rural character by supporting land conservation. To learn more about land projects and events, please visit the website at www.ausbonsargent.org or stop by the office at 71 Pleasant St, New London.

Sincerely,
Cynthia Hayes
Springfield Ausbon Sargent Outreach
Representative

BAPTIST POND PROTECTIVE ASSOCIATION

The Baptist Pond Protective Association seeks to promote healthy lake practices that protect the pond, its flora and fauna, and the surrounding watershed. With the support of the lab at Colby-Sawyer we take regular water samples from June to September. Members also participate in local groups and keep abreast of local and state developments that may affect the health of the pond.

Water testing this past year shows that the quality of the lake remains generally healthy, with no surprising spikes in sample results. We do, however, continue to find high levels of conductivity at the brook inlets, at the outlet, and in-lake at the deep spot sampling sight—due primarily to high levels of salt run-off during the spring and general road runoff at other times. We also find sporadic elevations in phosphorous levels, depending on weather, due to stormwater run-off and nutrient-laden sediments feeding into the pond from Stoney Brook and McAlvin Brook.

We're happy to announce that the latest conservation easement on the pond was completed in November 2013. Following an earlier donation of 6.54 acres, the Baptist Pond Trust has donated a 124-acre tract called Pitcher Hill to the Ausbon Sargent Land Preservation Trust. This tract, which abuts the extensive easement given by Star Lake Farm (1,559 acres), protects over ½ mile of shoreline along the eastern side of the pond; its steep slopes and undisturbed forestland are home to bear, deer, moose, turkey, bobcat, and coyote.

Together these easements now protect over half the pond's shoreline along its western, northern, and eastern shores, offering roughly 8,600' of woodland buffer that remains a haven for herons and offers a family of loons a quiet nesting ground for its young.

We will hold our annual meeting this year on Saturday, August 2, 2014 at 10am. We welcome neighbors and friends. For further information please contact myself, or one of the other officers of the Association.

Respectively submitted on behalf of the
Association,
Perry Hodges, President



37 Pleasant Street, New London NH 03257

COA's motto in fulfilling its basic mission is "People Helping People".

COA's success is found in thousands of individual, often personal,



stories of how individuals have been positively impacted and its volunteer work force who make it all possible.

COA provides multiple ongoing opportunities for area seniors to get out and participate in activities and programs which keep their minds and bodies in action

and improve the quality of their lives. **COA Chapin Senior Center operates on a \$200,000 budget each year.** COA relies on private donations from members and businesses for 70% of its operating funds. The remaining 30% comes from the nine towns it serves.

COA's ability to keep its budget very low is due to its large workforce of volunteers. Currently COA has 200 active volunteers who run all of the programs offered, act as receptionists, data entry clerks, drivers, instructors, etc. Because of our excellent volunteers we are able to offer so many programs and services for no cost to anyone who participates.

In 2013 COA volunteers drove members from the nine town area 40,000 miles. COA's volunteer transportation program



provides door through door service to people who are unable to drive, all this at no charge and with no reimbursement to the volunteers.

COA has a thriving senior center with over 54 programs. The center is open M-F 9-4. Come for exercises, Medicare questions, attend an enriching educational program, or just have coffee with friends! A full library and video library awaits – a multitude of volunteer opportunities and most importantly a community of people who care about each other.

COA is making significant contributions to the health, well being and quality of life of senior residents in the area and they value these services as evidenced by the high



membership and the thousands of valuable hours of volunteer time they are willing to give.

Sincerely,

**Hardy Hasenfuss
Chairman**

Springfield Conservation Commission 2013 Annual Report

In 2013, the Springfield Conservation Commission was involved in a number of conservation projects. One of these was working with the Planning Board on the Springfield Wetlands Project. The Planning Board will be providing information about this project at several public meetings this year, and we encourage everyone to attend these meetings to learn more about this important initiative.

On the first Saturday in May, we coordinated trash pick-up on Green Up Day. Sincere thanks are extended to all the volunteers who gathered and bagged the roadside refuse and to the Springfield Highway Department for their support and assistance in this endeavor.

At the Old Home Day Celebration, the Commission provided information and displayed preliminary maps about the Wetlands Project. Native crabapple seedlings were given to interested citizens, and once again the animal skins from the NH Fish & Game Department provided fun for both adults and children.

The Commission supported the Ausbon Sargent Land Preservation Trust to help secure a conservation easement protecting a portion of the north side of Baptist pond.

The Commission also worked with the town's police officers to address the destructive use of off-road vehicles on town owned lands.

The Commission continues to work on developing Forest Management Plans that will enhance wildlife habitat and provide revenue for the town through periodic timber harvesting. To do this, CC members have spent considerable time out in the field identifying lot boundaries and gathering as much information as possible about the lots.

In October, Dode Gladders, Sullivan County Forester, and Matt Tarr, UNH Cooperative Extension Wildlife Specialist, went out with CC members to the Kinsley and Brook lots to offer suggestions as to how these lots could be sustainably managed for both wildlife habitat and timber harvests. The current plan is to conduct a timber sale on the Kinsley lot with the goals of revenue for the town, improved wildlife habitat, and additional recreational opportunities for town residents.

The Commission looks forward to a productive 2014. The Commission meets on the first Thursday of each month and all meetings are open to the public.

Respectfully submitted,
Bruce Allen, Chairman
Ken Jacques, Daphne Klein, Bob Ruel,
Jane Seekamp, Cynthia Bruss (alternate)
and Patricia Shaw-Allen (alternate).

Springfield Fire & Rescue 2013 Annual Report

The past year Fire and Rescue responded to 128 Fire and EMS calls with 20 active members, along with our Explorer program members. We currently have 3 members enrolled in classes. Dale Reynolds will be finishing Firefighter level 1, Amy Kendall is working on her A-EMT, and Deborah Jones will be finishing her EMT B. Several members of the department participated in Stevens Advanced Driving Training that was hosted by the Local Government Center (Concord, NH) last summer.

This past year the fire department's Rescue Truck Committee was able to come up with a truck that would fit the needs and budget of the town. A 2013 Ford F-550 crew chassis with a 12' box was built in Corbin, Kentucky. Three of the members volunteered their time to fly down and drive the rescue back to Springfield. For the next several weeks, members worked on installing shelving, tools, forestry hose, and other accessories.

I would like to take this opportunity to congratulate two of our members; Jack Hedges and Wayne LaCaillade who were hired as career fire fighters and thank them for their continued service to the department. I would also like to thank the residents of Springfield for their support throughout the year, along with the town agencies and mutual aid towns.

Respectfully submitted,
Peter LaCaillade
Fire Chief

Safety tip: Test smoke alarms at least once a month and replace conventional batteries once a year or when the alarm “chirps” to tell you the battery is low. Replace any smoke alarm that is more than 10 years old.

Calls for Year 2013

EMS	42
Fire	39
Station Coverage	5
Alarm Activation	24
HAZMAT (Gas, Oil, CO)	2
Smoke Investigation	7
Wires/Trees Down	4
Other	5

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-1370 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

This past fire season started in late March with the first reported fire on March 26th 2013. April, which is the traditional start to our spring fire season, started very dry with little measurable precipitation until the middle of the month. Approximately 70% of our reportable fires occurred during the months of April and May. The largest fire was 51 acres on April 29th. 81% of our fires occurred on class 3 or 4 fire danger days. By mid May, extensive rains began which provided us with a very wet summer overall. We had a longer fall fire season due to drier than normal conditions

following leaf fall. Fortunately most of these fires were small and quickly extinguished. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2013 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org.

Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2013 FIRE STATISTICS
 (All fires reported as of November 2013)
(figures do not include fires under the
jurisdiction of the White Mountain National
Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	14.5	11
Carroll	56.5	7
Cheshire	11	19
Coos	8.5	29
Grafton	22.3	41
Hillsborough	9.5	25
Merrimack	11.2	24
Rockingham	4.3	4
Strafford	1	11
Sullivan	5.2	11

Causes of Fires Reported			Total Fires	Total Acres
Arson	1	2013	182	144
Debris	69	2012	318	206
Campfire	12	2011	125	42
Children	1	2010	360	145
Smoking	10	2009	334	173
Railroad	0			
Equipment	4			
Lightning	0			
Misc	85	(power lines, fireworks, electric fences etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE

Springfield Garden Club Annual Report 2013

Now in its third year, the Garden Club accomplished several projects aimed to please the eye and improve public gardens around Town. You may have noticed that a portion of land in front of the Recreation Field was dug up in the late summer of 2013. The Garden Club asked the Town if it would assist them by digging up that area and bringing in some loam so that planted perennials could thrive. Thanks go to the Town road crew for doing a great job in getting this task started. The plan is to tackle the project in several stages so over the next few years there should be beautiful flower gardens in front of the Recreation Field.

Hopefully you also noticed the two new “adopt a highway” signs crediting the Garden Club with the periodic cleaning of a two mile stretch of road from “Kezar Corner” to I-89. Now we can all enjoy driving that road less the trash. The State “adopt a highway” program requires a minimum of four clean-ups per year and is a great way for a group of people or organization to help keep our highways looking great.

This year the Club placed decorative whiskey barrels along Main Street starting from the Post Office and heading towards New London. The barrels were planted with colorful seasonal plantings. Additionally the Club was responsible for the seasonal plantings beneath the Flag Pole and Town Sign on the lawn in front of the Town Office Building.

Finally, if you've missed any of the fund raisers held throughout the year you could be missing out on some fine pies baked by our members. Look for our periodic pie sales and annual plant sales.

The Club meets monthly and has periodic work sessions during the growing season. We welcome new members. Please feel free to contact Susan Chiarella at 763 4661 or Pixie Hill at the Town Office.

Respectfully,
Susan L. Chiarella, President

Highway Department Report

This year we got many projects done from the project list. We installed new handrails on the handicap ramp at the town office. The shed in the ball field was painted as well as the skateboard ramps in the park. Trees were taken down behind the historical building and drainage work was done as well.

A lot of time was spent putting gravel on some of our dirt roads and we are hoping to do more this summer.

There was some work done on Town Farm Road which included grinding and reclaiming a section on the lower end. Ditching and shim coat was also done.

We dug out rocks and put a shim coat on a section of Stoney Brook Road.

We were also able to take down some of the hazardous trees, however there are many more to go.

I would like to first and foremost thank Clint Rowell and Tim Hayes for all their hard work. I would also like to thank Frank Anderson for the great work he does in our cemeteries.

I am hopeful that this summer we will be able to continue to get a lot more of this work done.

Thank you
Peter Abair, Road Agent

Springfield Historical Society Annual Report - 2013

The Springfield Historical Society survived a major transition in 2013. Our Secretary, Lailia Jonsson, moved out of the state and our President, Patsy Caswell, retired. Fortunately, Allison Angus came on board in July and very professionally assumed the duties of secretary. However, replacing Patsy required several board members to step up to the plate and help pull together the quarterly newsletters. We are well aware of Patsy's significant contributions to the Society over the past many years including long hours photographing and cataloging gravestones at the cemetery. We warmly extend our gratitude to her.

Four programs through the Humanities Council were presented during the year. In January Kevin Gardner presented "Discovering New England Stone Walls"; in April Bob Cotrell presented "Harnessing History: On the Trail of New Hampshire's State Dog, the Chinook"; in July author Michael J. Tougias presented "Overboard! A True Bluewater Odyssey of a NH Man's Survival"; in October Jeff Warner provided "Songs of Old NH". The programs were well attended and we encourage you to join us in the future.

The Scholarship Committee awarded three scholarships this year: one each to Sarah Beattie, Justin Lamphear, and Katlyn Wyatt.

At the museum, filing and labelling continued during the summer months. A Colby family bible found by Cynthia Nute during a trip to Springfield

was received in addition to a huge Sanborn genealogy. Received also were priceless Knights of Pythius items sent by Pat Price. The entryway plaques were updated, the flagpole scraped and painted, lilies planted by the Garden Club, and a hydrangea planted to replace a dying lilac. Furthermore, several large binders that haphazardly contained the records of the Society since its inception were reorganized and labelled. The museum is open on Saturdays during the summer and we invite you to stop by.

President, Janet Booker;
Vice-President, Donna Denniston;
Secretary, Allison Angus;
Treasurer, Tamara Butcher;
Board Members: Trudy Heath, Janet LeBrecht, and
Alice Nulsen.



Upper Valley Lake Sunapee
Regional Planning Commission

ANNUAL REPORT 2013 FOR THE HOUSEHOLD HAZARDOUS WASTE COMMITTEES

The Upper Valley Lake Sunapee Regional Planning Commission established a website to represent both the Upper Valley Household Hazardous Waste Committee and the Greater Sullivan County Household Hazardous Waste Committee. This regional website (hhw.uvlsrpc.org/) provides educational outreach, nontoxic alternatives to typical toxic products, and the schedule for upcoming household hazardous waste and unwanted medicines collections. Municipalities are encouraged to provide a link to this web site from their own municipal web site. Contact Victoria Davis at 448-1680 for more information.

Educational Events: The Household Hazardous Waste Committee's Home Show booth in March 2013 featured information on avoiding the purchase toxic products. Committee members also helped citizens make nontoxic cleaners at the Love Your Lake Day in Sunapee, Unity Old Home Day, and the Lebanon Farmer's Market.

Household Hazardous Waste Collection Support: Both committees provided volunteer support at the collections keeping waiting times

short and residents informed: May 18 and September 21 at the Lebanon Landfill, June 15 in Newport and August 17 in Newbury. We also held our first “satellite” collection for the Town of Piermont in September. Over 700 households attended all collections at a cost of \$45 per household.

Unwanted Medicine Collections: Dartmouth-Hitchcock Medical Center Pharmacy partnered with the Committees and UVLSRPC to provide unwanted medicine collection at the Lebanon collections.

KRSD School Board Representative

Hi Springfield Neighbors,

2013 proved to be a very busy year in our school district with the implementation of many new programs. The most noteworthy of the programs was full day kindergarten. While the roll out of the program may have had a few hiccups, the overall feedback the district has been receiving is very positive and the little ones have settled in nicely to the longer school day.

I want to thank the town's people for allowing me to represent Springfield on the School Board this past year and I look forward to 2014 being another successful year.

Best Regards,
Todd M. Fleury,
KRSD School Board
Representing Springfield, NH.

Kolelemook Lake Protective Association

The Kolelemook Lake Protective Association (KLPA) is dedicated to protecting the water quality of Lake Kolelemook. Anyone who uses and enjoys this beautiful lake is invited to become a member and help us with our mission! The KLPA currently focuses its efforts in two areas: maintaining the quality and purity of the lake's water through regular water testing and keeping invasive plant species out of the lake. Membership dues pay for the programs that are essential for these efforts.

Water Quality Testing: In the water testing program, KLPA volunteers go out on the lake four times a year to collect water samples from different parts of the lake. These samples are then brought to a lab for analysis in ten different categories. The KLPA has been recording this data since 1987, allowing us to monitor trends and ensure that the quality of the water remains high. We are happy to report that Kolelemook's water quality continues to be very good. Special thanks go to Jerry Cooper for all the time he continues to devote to this very important work.

Lake Host Program: Volunteer and paid lake hosts are on duty at the boat launch every weekend from June through Labor Day to provide information about the dangers of invasive plant and animal species and to perform courtesy boat inspections, which involve checking boats for fragments of invasive plants. We are trying to get the word out to all boaters to "clean, drain, and dry" their boats and equipment each time they go out.

Invasive aquatic plants (especially variable milfoil) pose a tremendous danger to lakes, because once they take hold, they are almost impossible to eradicate. Controlling their spread is very expensive, and if not controlled, the plants form dense mats that can cover the surface of a lake. 80 water bodies in NH (including Mascoma Lake and Lake Sunapee) now have infestations of invasive aquatic plants, and the number increases every year. Most invasives enter lakes by having been carried in on a water craft that has come from an infested lake or river.

Weedwatchers Program: As an adjunct to the lake host program, KLPA volunteers are assigned to a particular section of the lake which they check each month, looking for any plant species that is not known to be native to Kroleemook. Unfamiliar specimens are sent to the DES lab in Concord for identification. Fortunately all the specimens we have sent in so far have been determined not to be invasive species. And we are determined to do our best to keep it this way!

For more information about the KLPA's activities or membership, please come to one of our meetings (held in June and August), stop by the KLPA table at Old Home Day, or contact any one of the KLPA's officers.

Daphne Klein, President
Bruce Allen, Vice President
Cheryl Lawson, Secretary
Jerry Cooper, Treasurer



January 2014

Dear Friends:

On behalf of all staff, volunteers and the trustees of Lake Sunapee Region VNA and Hospice (LSRVNA), thank you for the opportunity to provide home health and hospice services, long-term care and community health services in Springfield.

Our Mission remains unchanged; LSRVNA personnel strive to support the dignity and independence of all Springfield residents. As in previous years, the LSRVNA Board of Directors has pledged that, within its financial resources, we will continue to provide your community with all our services, except for long-term private duty care, regardless of insurance coverage or any individual's ability to pay for care.

I am pleased and grateful to report that, for the 12-month period ending Sept. 30, 2013, LSRVNA employees:

- Provided 2,147 hours of nursing, therapy and in-home supportive care to 59 residents;
- Provided 1,747 in-home nursing, therapy and social work visits to these residents. 78 visits were provided without any remuneration to LSRVNA. 141 visits were provided under various Medicaid

programs. NH Medicaid reimburses LSRVNA at less than 60% of visit cost;

- Five residents received 415 visits through our hospice program and, thanks in part to our support, they were able to spend their last days at home. Their families and loved ones are provided bereavement support and counseling at no cost; and
- 96 Springfield residents utilized foot care, flu and blood pressure clinics as well as parent child, bereavement and other support groups.

LSRVNA staff remain committed not only to individual health and well-being, but to fostering community support and involvement which enables residents to help their friends and neighbors. Please do not hesitate to call me at 526-4077 if there is any way that we may be of service to you, your friends, or loved ones or if you have an idea how we can help foster the overall health and well being of the our community.

Sincerely,

Scott Fabry, RN
President and CEO



The biggest news this last year has been the introduction of an on-line newsletter for the library which lists the new movies and books purchased the previous month, alerts readers to coming events, has a monthly recipe for folks to try out, and lets people request books or movies that they would like the library to get for them (as well as other cool features). This is all thanks to Hayden Keene who designed and updates the newsletter each month.

Thanks, as always, have to go to our volunteers who keep the library open. We've had quite a turnover this last year so if I inadvertently miss someone, please accept my apologies. We have Sally Allen, Pete & Alison Angus, Greg Bruss, Happy Callaway, Bill & Kathy Coombs, Barbara & Gerald Cooper, Sue & John Dargie, Joyce Guinther, Trudy Heath, Pat & Dave Keay, Dave Landers, Amanda Lauster, Kris Lee, Kathy Mason, Alice Nulsen, Jordan & Laura Patten, Mariyln Priest, Terry Smith, Bill Sullivan, Nancy Vandewart and Marie Wheatley to thank for manning the desk.

One very pleasant surprise this year was the donation of some stock, given so that the library could sell it and use the money for our Scholarship Fund. A gift to the library is tax deductible. We are not a 501(c)3 but, as part of the municipal entity, we are a 501(c)1 and you can legally give and write it off just as if we were a 501(c)3. (Hint, hint.) And speaking of the Scholarship Fund, this last year we had three winners, Sarah Beattie, Justin Lamphear and Katlyn Wyatt. Congratulations to them. Don't forget, if you're thinking of applying for this year, applications must

be in or postmarked no later than April 30th.

Thanks to Caye Currier, the Friends of the Library has been reinvigorated and is in the process of applying for 501(c)3 status, although it will take a while for the IRS to grant it.. If you want to join, contact Caye or let the library know you're interested.

So what else is new? Well, with the help of the Friends, we are hoping to join the state wide consortium for e-books so that anyone in town, who has an e-reader, will be able to download books from the State Library's collection of downloadable books. Not all books are available, there is a waiting list for some, and you only have them for a limited time before they disappear from your device but it seems like it's worth trying at least for a year to see how it goes.

The Ramble Round the Lake was fun and successful and we might do that again as part of Old Home Day. The Rug Hooking program was filled to capacity once again and is now an annual event. We would love to put on more programs so if you have ideas let us know. Do you have some area of expertise, knowledge or just plain enthusiasm about something which you would like to share with others? If so, get in touch with us.

Lastly, to save money, we would love it if patrons would give us email us at (libbiecass@gmail.com) this way we can email out reminders when books are overdue. The postage costs mount up and it would be great if we could use that money for something else.

Steve Klein, Librarian

Library Budget Report 2013

Town Appropriated Funds

Balance 1-1-12	\$ 1,862.68
Received from Town	\$ 9,700.00
Donations	\$ 100.56
Replacements	\$ 119.81
Interest	\$.46
Credit returned book	175.45
Total	\$11,958.96

Disbursements

Advertising	\$ 53.80
Books & Materials	\$ 6,985.35
Dues	\$ 210.00
Clif Conference	\$ 10.00
Postage	\$ 85.28
Substitute	\$ 540.00
Supplies	\$ 281.77
Telephone	\$ 855.98

Total	\$9, 032.18
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Copy & Fax Account

Balance 1/1/13	\$ 725.31
Fees Received	<u>\$ 110.92</u>
Balance 12/31/13	\$ 836.23

Encumbered

Books & Materials	\$ 1,966.78
Phone	\$ 210.00
Supplies	<u>\$ 750.00</u>

Total	\$ 2,926.78
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Patriotic Services

The Memorial Day Service went off as well as could be expected due to the inclement weather. I thank everyone for their support as we moved the program inside this year. I also would like to thank New London Post 40, Unit 40 and Squadron 40. Without their participation the program would not be possible.

Thank you to Leigh Callaway and Ken Butcher who took over putting out the flags on Main Street.

The Memorial Day Veterans spaghetti dinner was a huge success and I am again asking for volunteers and donations for the coming year. All proceeds go to local programs including the American Legion.

I feel it is time to pass the position of Master of Ceremonies on to someone else for the Memorial Day Services, though I will continue to support and coordinate the program thru the American Legion.

Thank you,

Frank Anderson

Planning Board

The Planning Board spent this year overseeing the work on the Wetlands mapping, helping businesses in town determine their classification, completing work on the Capital Improvement Plan, and doing consultations, site plan reviews, and subdivisions.

While the work on the wetlands project was the most visible, the work on the Capital Improvement Plan may have the biggest long-term impact on the town. The meeting that drew one of the highest attendances of the year was when we started consultations with resident business owners who were checking to see what level of zoning regulation their business fell into.

The work on the protection of wetlands will continue. The data received through the mapping will be merged with the results from the wetlands subcommittee into proposals that the Planning Board will bring to Town Meeting next year.

A big thank you to all the members of the Planning Board and the Capital Improvement Plan Subcommittee for their efforts for the town.

Respectfully submitted,

Kevin R. Lee, Chair
Springfield Planning Board

Springfield Police Department 2013 Annual Report

Do unto others as you would have them do
unto you. – Luke 6:31

2013 was a busy year! The numbers of burglaries were down with only three reported, however the numbers of thefts seem to have increased. All but two thefts have been solved. While investigating one of the unsolved thefts, information was developed that yielded a conviction for a theft that occurred in the neighboring town of Sunapee; that young man is now in prison. The rate of recurrence of actual drug arrests is down, but it appears ninety percent of the thefts and burglaries are committed by people looking to make money to obtain illegal narcotics.

This year, the police department has dealt with everything from persons requiring emergency hospitalization for mental health issues, to dogs biting other dogs. Police calls have run the gamut from a stolen four-wheeler (recovered in Unity, NH) to a daytime burglary where a spool of coaxial wire was stolen from a mudroom.

You have reported, or we have discovered and investigated suspicion calls from Oak Hill to Shad Hill to Philbrick Hill to Deer Hill – from the Bog to the Marsh, and from George Hill to Georges Mills. We appreciate all calls no matter how small they may seem. Minimizing suspicious activity usually leads to missed law enforcement opportunities.

Sergeant Beaulieu and I have performed functions as varied as prosecuting criminal cases, of which we still have a remarkable one-hundred percent conviction rate, to judging the Pie Eating Contest at Old Home Day.

In starting my fifteenth year as your Chief of Police I have, and will continue to do my best to keep operating and equipment costs down. For example, The National Institute of Justice mandates protective body armor should be replaced every five years. Since 1999, the town has only paid for half a vest; the other monies have been raised through grants, gifts, and donations. This has saved the town over \$4,000. Our patrol rifles, handguns and Tasers have all been obtained with no cost to the town at a savings of over \$7,000.

Add to this list, rugged laptop computers, emergency lighting, Town Office security monitoring equipment and communications equipment, to include portable radios and a cruiser radio repeater system. All totaled, the department has been able to provide the town with over \$27,000 worth of equipment during the course of my tenure. This total does not include all the training obtained for Sergeant Beaulieu and me over the years, free of charge.

Thank you for allowing both Sergeant Beaulieu and myself to serve you and this very close-knit community.

Respectfully submitted,
Timothy T. Julian
Chief of Police

Police Department Statistics

Accidents	30
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This includes both reportable (accidents where combined damage is over \$1000, there is personal injury or there is property damage) and non-reportable accidents.

Incidents	25
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Some examples are: burglaries, drug arrests, fraud, violations of probation and a squatter.

Calls for Service	683
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Some examples are: alarms (70), 9-1-1 hang-up calls (11), dog and animal calls (28), numerous calls where other police departments and town agencies asked for help, civil issues (16), vandalism (14), domestic disturbances (9), harassment (10), missing persons, pistol permits, suspicion (40), and trees on electrical wires (15).

Citations/Warning	278
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Some examples are: motor vehicle violations such as stop sign, speed and inspection violations.

Our Commitment; Our Community

Recreation and Old Home Day Committees

The Recreation and Old Home Day Committees would like to thank all the volunteers that helped to make our events possible this past year. Our 5th Annual Old Home Day and Protectworth Highland Games was another huge success due to the numerous volunteers and donations from residents of Springfield and surrounding businesses. We look forward to another successful year of fun community events in Springfield!

In addition to Old Home Day, some of our activities in 2013 included a Ham and Bean Dinner, Easter Egg Hunt, Halloween Party, Father-Daughter Dance, Springfield's Got Talent Show, monthly movie nights, and Holiday Craft and Bake Sale. The Committee plans to continue holding these events in 2014 and we are always open to new ideas!!! New volunteers are always welcome and in great need this year (meeting attendance is not mandatory for volunteers)! For more information on meetings and events, e-mail me at nyla44@gmail.com

We look forward to seeing you at the 6th Annual Old Home Day Celebration and Protectworth Highland Games Saturday, July 12, 2014.

Respectfully Submitted,

Nyla Waddell- Recreation/Old Home Day Chair

Sunapee Ragged Kearsarge Greenway Coalition

The SRKCG, founded in 1993 is a nonprofit, all volunteer organization dedicated to promoting hiking and land conservation. The Greenway is a 75 mile long loop trail that includes sections of trails in 4 state parks, 3 state forests and one wildlife management area. These lands are linked by Greenway trails on municipal and privately-owned properties and pass through ten area towns including Wilmot. Conservation easements on some of these private lands help to guarantee the future of trails so vital to the area's quality of life and our tourism economy.

With about 200 members, the SRKG Coalition is a thoroughly community-based organization governed by an active Board of Directors which oversees trail work, a newsletter, a web site and a trail guide book. The Board sponsors hikes as well as an annual March meeting with a guest speaker and pot-luck supper.

The SRK Greenway sponsors a *Fall Walkabout* every year on Greenway trails, and additional hikes are planned for the summer and winter months. SRKG members maintain the trails and town directors are responsible for trail maintenance in their towns. Membership is \$10 for an individual and \$15 for a family. A guidebook for the trails can be purchased at Morgan Hill Bookstore and Village Sports, both in New London.

A large section of this trail runs through

Springfield from the end of North Road in Sunapee, along Deer Hill Road, through Star Lake Farm, then across Route 114 and through portions of the Gile State Forest over Webster Pass Road, then over Royal Arch Hill to Twin Lake Villa.

During 2013, a grant from the Quabbin-to-Cardigan (Q2C) Partnership enabled us to advertise trail work days monthly in area publications, purchase tools and durable plastic blazes, and bring an expert trainer from the Appalachian Mountain Club to teach rock-moving skills. Q2C advertising brought more volunteers to help area Conservation Commissions with trail maintenance: in New London at Phillips Preserve; in Sutton, clearing a new trail on King Hill; in Bradford repairing a bog boardwalk; and brushing Fisherfield Park trails in Newbury.

Along the Greenway, our project days included clearing water bars on the Summit Trail in Mount Sunapee State Park; installing Greenway blazes in Sunapee, and building a short switchback trail on Ragged Mountain. On Mount Kearsarge, the SRKGC hosted a crew from the Student Conservation Association (SCA) who worked for two weeks in July improving the Barlow Trail in Winslow State Park.

The web site www.srkg.org, has been completely updated this year. It has maps of all 14 trail sections. There one will also find hiking

schedules, landowner information and links to other hiking trails in New Hampshire.

New members are welcome. To join, please visit the website or contact your Springfield Town Directors at Chiarella Law Office at 300 Nichols Hill Road, Springfield, 763-5879.

Respectfully submitted
Susan and Michael Chiarella
Town of Springfield Directors

Report of the Superintendant of Schools

It is an honor and a privilege to have this opportunity as your Superintendent of Schools to contribute to this 47th Annual Report of the Kearsarge Regional School District.

In June we said goodbye to a wonderful Senior Class who were truly pioneers in many of our school district initiatives. They were the first graduating class in recent memory to have experienced a new major initiative in each of their four high school years. As freshmen they were part of an Academic Team, as well as presenting the first World Tour Project. During their sophomore year they were part of the Decades Project, during their Junior year they worked toward accumulating 20 hours of Community Service as a graduation requirement, amassed 21 credits to qualify for a KRSD Diploma, and as seniors were the first group required to present a capstone “Senior Project” that allowed them the opportunity to work with community mentors to pursue a special area of interest.

June also meant the departure of a number of staff members who had a combined 186 years of experience in serving the children and families of our school system. The high school said goodbye to Ernie Mills, Shannon Potts, AnnaMaria Ash, and John Woodward. The Middle School saw Emily Campbell and Rob O’Neil leave for retirement. KRES-New London watched 91 years of experience retire when they said goodbye to Marcia Harrison, Sue MacAllister, Peg Theroux, and Lisa Lull. We

are a richer school district for the years of dedicated service performed by these individuals to our students and families.

The Kearsarge Adult Diploma Program graduated its 340th graduate since the program's inception over ten years ago, and the Director's torch was passed from Beth Stern to Amanda Downing. Our educational community is commended on providing this learning opportunity for the adult population in area towns who choose to complete some "unfinished business."

In August, we welcomed nine new staff members to the district. At KRHS, Randy Wormald (Math), Lauren MacLean (English), and Christine Haley (Music) joined the staff. The Middle School welcomed Elizabeth Manchester-Murphy (Special Ed.) and Michelle Marzelli (English Speakers of Other Languages). KRES-NL opened its doors to Taylor Fluery (Guidance); Stephanie Laurendeau (Nurse) joined the KRES-Bradford staff, Shelbie Connor (grade 5) and Tracy Mingarelli (grade 2) signed on at Simonds School.

Our student enrollment in the Concord Regional Technical Center has grown to 36 students participating in programs in Automotive Technology, Construction, Cosmetology, Culinary Arts, Health Sciences, Exploring Teaching, Criminal Justice, Graphic Arts, Information Technology, and Fire Sciences. As a result of our various offerings and opportunities to connect with our students and meet their needs, our drop-out rate

continues to be among the lowest in the state, and graduation rate among the highest.

During the development of the 2013-2014 budget, the School Board approved the transition to Full Day Kindergarten throughout the district, the implementation of a position of a Blended Learning Coordinator at KRMS and renovations to accommodate an expanding student enrollment in the James House Pre-School. The James House renovations also paved the way to offer an In-District program at the Secondary level to assist behaviorally challenged students make successful transitions to regular education programs. The program helps contain Special Education out of district placement costs while providing students and families with a free and appropriate education close to home.

Simonds School students have a renovated play area, and received a visit from the Commissioner of Education. KRES-New London implemented a new traffic pattern at the beginning of this school year, and KRMS and KRES-Bradford found themselves with familiar, but different faces, as Principals Don West and Jim Spadaro returned to their original schools after a three year looping experience. This experience found both leaders expanding their professional efficacy by working at different levels of the organization, and learning more about developing successful transitions for students and families.

KRES-New London and Sutton Central shared the administrative time of Principal Steve Potoczak and

Assistant Principal Kelly Collins. The District is appreciative of these administrators who have accepted an additional work load to allow funding to be targeted toward contracting the services of professional classroom observers. This additional help allows every teacher in our district to be observed annually for approximately three hours of formal and walk through observations. This initiative is important in supporting and connecting, instruction and learning in the district.

Our Balanced Scorecard that illustrates trends over several years, in state testing, PSAT, SAT, and Advanced Placement performance of students, graduation rates, school nutrition program participation, budget accuracy, facilities management and attendance data among other topics, is accessible from our district homepage www.kearsarge.org.

Through a variety of surveys of staff, students, parents and community members at large, we gather data to continually assess or performance and improve our work. We are not without our faults, and always believe that we can do better. We welcome your thoughts and suggestions.

Thank you for the opportunity to serve you,

Respectfully submitted,

Jerry Frew
Superintendent of Schools



UPPER VALLEY LAKE SUNAPEE REGIONAL PLANNING COMMISSION

The Commission has been providing professional planning assistance to municipal boards since 1963 when it was the Upper Valley Development Council. The Commission is one of nine regional planning commissions (RPCs) in New Hampshire created to coordinate all aspects of planning, act as a liaison between local and state/federal agencies and provide advisory technical assistance on land use issues and development. We serve 27 communities from Piermont to Charlestown along the Connecticut River and from Wilmot to Washington to the east.

Revenue for the Commission was \$1,148,364 for FY13. About 16% of last year's revenue was received through local contracts with municipalities over and above dues, demonstrating the need and value of services. Currently, 93% of the municipalities within the region are members of the Commission. About 25% of Commission revenue came from the Unified Planning Work Program utilizing Federal Highway Administration funding through the NH Department of Transportation. Other state and federal funding sources include USDA Rural Development, EPA funding distributed through NH Department of Environmental Services and FEMA through the NH Department of Safety - Homeland Security and Emergency Management. Less than 1% of the Commission revenue was received from state resources through the NH Office of Energy and Planning.

Local dues from municipalities support just under 9% of the budget. In FY13, member communities and counties provided membership dues that allowed the Commission to leverage approximately \$632,751 in federal funding to assist municipalities within the region.

10 Water Street, Suite 225, Lebanon, NH 03766 phone:
603-448-1680 email: info@uvlsrpc.org

The Commission consists of representatives appointed by the leadership of each member municipality or county. Each municipality that is a member of the Commission is entitled to two representatives to the Commission. Municipalities with a population of over 10,000 but less than 25,000 are entitled to have three representatives on the Commission. Counties are entitled to two representatives as well. ***The Town of Springfield is currently represented by Kevin Lee and George McCusker.***

In FY 13, the Town of Springfield received 252.75 hours of technical assistance service as a member. Membership dues for the Town of Springfield in FY 13 were \$1,637.44. The Town saved \$5,722.10 by being members of the Commission this year.

The Commission was engaged in over 46 projects within the region this year and has increased its capacity to serve the communities of the region. Please visit our website www.uvlsrc.org to view projects currently underway and those recently completed.

Please feel free to contact us at (603)448-1680 or email me at cfrost@uvlsrc.org to share your thoughts.

Sincerely,
Christine Frost
Executive Director

10 Water Street, Suite 225, Lebanon, NH 03766 phone:
603-448-1680 email: info@uvlsrc.org

Town of Springfield Zoning Board of Adjustment

The Zoning Board of Adjustment is an appeals Board for those seeking relief from the Zoning Ordinance and/or other governmental decisions. The Board typically hears applications for Variances, Special Exceptions, and/or Equitable Waivers from the Zoning Ordinance and consists of five elected Board members and three Alternates who are appointed by the Board. (The function of an Alternate is to serve in place of an elected member when that member is absent.)

This year Susan Chiarella was elected Chairperson and Bryan O'Day was elected the Vice Chairperson. Kathy Richardson (an elected Board member) resigned her position and B. Manning was appointed to fill out the 2012-13 year in her place. Gene Hayes and Justin Hastings serve on the Board as elected members. Karen Cook, Pete Abair and Cynthia Hayes serve as Alternates. Terms of elected and appointed members can be found at the beginning of this report. Susan Abair provides secretarial support, processes applications, notifies abutters, advertises hearings and takes minutes of the meetings.

In 2013 the Board heard and acted on the following applications:

Date: February 20, 2013

Application for a variance – Article IV, Section 4.13 - from William and Suzanne Keller for the construction of a septic system within the wetland

boundary of McDaniel's Marsh. Property located on George Hill Road (Map 43 Lot 276-235).
GRANTED

Date: June 20, 2013

Application for a Special Exception – Article XI, Section 2 – from Todd Longley to conduct a commercial home business. Property located at 78 Town Farm Road (Map 29, Lot 538, 322).

GRANTED

Date: July 2, 2013

Application for a Special Exception – Article VII, Section 13 – from Bryan O'Day to add onto an existing non-conforming structure. Property located at Stryker Road (Map 8, Lot 360, 362).

GRANTED

Date: July 16, 2013

Application for a Special Exception – Article XI, Section 2 – from Michael Hansen Properties, LLC, amending decisions made in 2012 – to allow a Boat Storage facility on subject property. Property located at Lot 1, Hansen Road (Map 8, Lot 803, 020). **GRANTED**

Date: August 13, 2013

Application for a Variance – Article IV, Section 4.10 – from Mark Brunelle, agent for Edythe Dexter to replace an existing structure with a single family residence and/or a Special Exception from Article 3, Section B.2 for same AND a Variance from Article IV, Section 4.12 to install an advanced wastewater septic system within wetland buffer. Property located at 378 Stoney Brook Road (Map 9, Lot 120, 030). **GRANTED**

Date: October 22, 2013

Request to rehear (review) Brunelle application by Board of Selectmen. No new application submitted.

GRANTED

Minutes of meetings, notices and decisions which contain specific conditions relative to the decisions made are on file at the Town Office and are available for public inspection.

The Zoning Board typically meets on the first Tuesday of the month at 7:00PM in the Town Office Building. All meetings are open to the public and the curious are encouraged to attend.

Respectfully,

Susan Chiarella, Chairperson

Summary of Town Meeting 2013

TOWN WARRANT – 2013
TOWN OF SPRINGFIELD, NEW HAMPSHIRE
TOWN MEETING
TUESDAY, MARCH 12, 2013 11 A.M. TO 7 P.M.
SATURDAY MARCH 16, 2013 9:30 A.M.

Article 1

To choose all necessary Town Officials for the year ensuing.

NOTE: By law, the meeting must open before voting starts. Therefore, the meeting and polls will open at 11 o'clock on Tuesday, March 12, 2013 for the consideration of Article 1. At 12:00 noon the meeting will recess, but the polls will remain open until 7:00 p.m. The meeting will reconvene at the Town Hall on Saturday, March 16, 2013, at 9:30 a.m. to act on Articles 2 through 8.

March 12, 2013

Moderator Richard Kipperman opened Town Meeting at 11 AM and the polls were opened. At 12 Noon, he recessed the meeting until Saturday March 16, 2013 at 9:30 AM. The polls remained open for voting until 7 PM.

Moderator Richard Kipperman reopened Town Meeting March 16, 2013 at 9:30 AM to begin voting on Articles 2-8. Mr. Kipperman introduced the people on stage and recognized outgoing Selectman, John Chiarella for 6 years of service to the town. Mr. Kipperman announced the rules that the meeting would follow for the day.

Article 2

To see if the Town will vote to raise and appropriate the sum of up to Ninety Nine Thousand Dollars (\$99,000) to purchase and equip a multi-use rescue vehicle for the Fire Department and to authorize the issuance of not more than \$99,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to appropriate the sum of Eight Thousand Six Hundred and Five Dollars (\$8,605) for the first year's payment.

The Selectmen and Budget Committee recommend this appropriation 2/3 Ballot vote required

Motion: Kenneth Jacques

Second: Brandt Dennison

Selectman John Chiarella explained article. Bernard Manning from Budget Committee spoke and asked for a yes vote on this.

Paper ballot and the voting will stay open for 1 hour.

At 10:40AM the polls were closed for voting on Article #2: Yes: 79 No: 15 The article passed.

Article 3

To see if the Town will vote to authorize the selectmen to enter into a three-year lease agreement for Thirty Five Thousand, Nine Hundred, Forty Dollars (\$35,940) (gross budget) for the purpose of leasing and equipping a police cruiser for the Police Department, and to raise and appropriate the sum of Twelve Thousand, Six Hundred, Eighty Five

Dollars (\$12,685) for the first year's payment for that purpose. This lease agreement contains an escape clause.

The Selectmen and Budget Committee recommend this appropriation

Yes or No – Majority Vote

Motion: Todd Fleury

Second: Brandt Denniston

Selectman Leigh Callaway explained the article. Bernard Manning of the Budget Committee spoke and asked for a yes vote.

Voice vote taken. The article passed.

Article 4

To see if the Town will vote to raise and appropriate the sum of up to Thirty Thousand Dollars (\$30,000) for the purpose of supporting the Planning Board's effort to complete a comprehensive assessment of the Town's wetland regulations. This appropriation is contingent upon receiving a grant from the New Hampshire Housing Finance Agency's Community Planning Grant Program in an amount up to \$30,000, with no amount to be raised by taxation.

Explanation:

The 2005 Springfield Town Plan identifies protection of natural resources, including wetlands and wetland buffers as important natural resources contributing to the quality of life and rural character of the town. This grant application is part of an ongoing process by the Planning Board to support the Town Plan.

The Selectmen and Budget Committee recommend this appropriation

Yes or No – Majority Vote

Motion: Brandt Denniston

Second: Kevin Lee

Selectmen Donald Hill explained the article. The Grant has already been approved.

Voice vote taken. The article passed.

Article 5

To see if the municipality will vote to raise and appropriate a sum of up to Nineteen Thousand Dollars (\$19,000) for the purpose of steeple preservation and repair and painting windowsills at the Town Hall; this sum to come from the unreserved fund balance with no amount to be raised through taxation.

The Selectmen and Budget Committee recommend this appropriation

Yes or No – Majority Vote

Motion: Gerald Cooper

Second: Theresa Quinn

Selectman Leigh Callaway explained this article. The grant has been applied for.

Voice vote taken. The article passed unanimously.

Article 6

To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000) for deposit in the Old Home Day Expendable Trust Fund in accordance with RSA 31:19-a; with said funds to come from the unreserved fund balance with no amount to be

raised from taxation; (this represents proceeds collected in 2012 by the Old Home Day Committee).

The Selectmen and Budget Committee recommend this appropriation

Yes or No – Majority Vote

Motion: Nyla Waddell

Second: Brandt Denniston

Selectman John Chiarella explained this article.

Voice vote taken. The article passed unanimously.

Article 7

To see if the Town will vote to raise and appropriate the Budget Committee recommended sum of One Million, Two Hundred Thirteen Thousand, Seven Hundred and Fifty Five Dollars (\$1,213,755) for general municipal operations. This article does not include special or individual articles addressed.

Yes or No – Majority Vote

Motion: Frank Anderson

Second: Russell Lebrecht

Discussion followed.

Voice vote taken. The article passed unanimously.

Article 8

To hear the reports of agents, auditors, and committees heretofore chosen, to pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Yes or No – Majority Vote

Motion: Russell LeBrecht

Second: Brandt Denniston

Susan Chiarella, a member of the Zoning Board, announced that the Board will have openings for 2 alternates and welcomes others to come to the meetings.

Richard Kipperman thanked Bill Sullivan (Zoning Board) and Linda Welch (Cemetery Trustee) for their years on the Boards.

Moderator Richard Kipperman asked for any other business. There was none. He called for a motion to adjourn the meeting.

**Motion: Gerald Cooper
Second: Frank Anderson**

Meeting adjourned at 10:45 AM.

Given under our hands and seal this 12th day of March,
in the Year of Our Lord, Two Thousand and Thirteen.

John J. Chiarella, Chairman
Donald W. Hill, Vice-Chairman
Leigh Callaway
Springfield Board of Selectmen

A True Copy of Warrant – Attest
John J. Chiarella, Chairman
Donald W. Hill, Vice-Chairman
Leigh Callaway

**The minutes of the Town Meeting held on March 16,
2013 to the best of my knowledge & beliefs.
Cynthia C. Anderson
Town Clerk**

1/16/2014

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2013-12/01/2013

--SPRINGFIELD--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
MCDONOUGH, ZACHARY PAUL	04/02/2013	LEBANON, NH	MCDONOUGH, WILLIAM	MCDONOUGH, AMBER
TAYLOR, OLIVER KING	06/03/2013	LEBANON, NH	TAYLOR, WILLIAM	TAYLOR, JOELLE
WARYAS, MADELINE ANN	06/04/2013	LEBANON, NH	WARYAS JR, VICTOR	WARYAS, BETHANIE
TIBBALS, CONNOR MICHAEL	08/08/2013	LEBANON, NH	TIBBALS, TODD	TIBBALS, LYNN
WEATHERS, HUDSON CHASE	10/20/2013	LEBANON, NH	WEATHERS III, WADE BROOKS	WEATHERS, OLIVIA
KANGAS, GAVIN RICHARD CARTER	10/22/2013	LEBANON, NH	KANGAS, SHAWN	BUCKNAM, JESSICA

I hereby certify that the above returns are correct to the best of my knowledge and belief.

Cynthia C. Anderson, Town Clerk

1/16/2014

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2013 - 12/31/2013

- SPRINGFIELD -

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
CALL, SOPHIE E SPRINGFIELD, NH	HAMILTON, PAUL F SPRINGFIELD, NH	SPRINGFIELD	SPRINGFIELD	06/22/2013
ANDERSON, JOHN E SPRINGFIELD, NH	HIGGINS, SARAH C SPRINGFIELD, NH	SPRINGFIELD	SPRINGFIELD	06/22/2013
COLLETTE, RYAN C SPRINGFIELD, NH	GILBERT, ALISON M SPRINGFIELD, NH	SPRINGFIELD	CLAREMONT	06/22/2013
DONNELLY, MAKENZIE E SPRINGFIELD, NH	MUNOZ, JOHNATHAN I SPRINGFIELD, NH	SPRINGFIELD	SPRINGFIELD	07/06/2013
COOPER JR, WILLIAM E SPRINGFIELD, NH	VETERE, EARLENE G SPRINGFIELD, NH	SPRINGFIELD	NEW LONDON	08/03/2013
ANDERSON, MELISSA L SPRINGFIELD, NH	LYNCH, MATTHEW T SPRINGFIELD, NH	SPRINGFIELD	GRAFTON	08/31/2013
WESCOTT, CRYSTAL C SPRINGFIELD, NH	HILL, RICHARD J SPRINGFIELD, NH	SPRINGFIELD	SPRINGFIELD	09/14/2013
BEAULIEU, STEVEN J SPRINGFIELD, NH	BRUNELLE, MELISSA M SPRINGFIELD, NH	SPRINGFIELD	SUNAPEE	10/12/2013
HITCHCOCK, LISA M SPRINGFIELD, NH	BRUNELLE, MARK L SPRINGFIELD, NH	SPRINGFIELD	PLAINFIELD	12/21/2013

I hereby certify that the above returns are correct to the best of my knowledge and belief.

Cynthia A. Anderson, Town Clerk

01/16/2014



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2013 - 12/31/2013

--SPRINGFIELD, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
LEACH, JULIAN	06/02/2013	NEW LONDON	DURGIN, HENRY	TAYLOR, ETHEL	Y
BRUNDAGE, LOIS	06/21/2013	SPRINGFIELD	BRINKMAN, HOWARD	LEGGEE, MILDRED	N
LEBRECHT, RUSSELL	08/26/2013	SPRINGFIELD	LEBRECHT, FRANK	BLAKELEY, ETHEL	N

I hereby certify that the above returns are correct to the best of my knowledge and belief.

Cynthia C. Anderson, Town Clerk